

# Exhibit G

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**SPECIAL COUNSEL TO THE SPECIAL  
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 DIRECTORS OF ROCKALL ENERGY HOLDINGS,  
 LLC**

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**IN THE UNITED STATES BANKRUPTCY COURT  
 FOR THE NORTHERN DISTRICT OF TEXAS  
 FORT WORTH DIVISION**

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	:	
<i>In re:</i>	:	<b>Chapter 11</b>
	:	
<b>ROCKALL ENERGY HOLDINGS, LLC, et al.,</b>	:	<b>Case No. 22-90000 (MXM)</b>
	:	
<b>Debtors.<sup>1</sup></b>	:	<b>(Jointly Administered)</b>
	:	
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**SUMMARY OF FIRST INTERIM AND FINAL FEE APPLICATION  
 OF WEIL, GOTSHAL & MANGES LLP AS SPECIAL  
 COUNSEL TO THE SPECIAL LITIGATION COMMITTEE OF  
 THE BOARD OF DIRECTORS OF ROCKALL ENERGY HOLDINGS, LLC FOR  
 ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES  
FOR THE PERIOD OF MARCH 9, 2022 THROUGH AND INCLUDING JUNE 10, 2022**

Name of Applicant:	Weil, Gotshal & Manges LLP ("Weil")
Name of Client:	Special Counsel to the Special Litigation Committee of the Board

<sup>1</sup> The Debtors in these chapter 11 cases and the last four digits of their respective federal tax identification numbers are: Arrow Rock Energy, LLC (7549), Petro Harvester Operating Company, LLC (2136), Rockall Agent Corp. (1653), Rockall Energy Holdings, LLC (5784), Rockall Energy, LLC (6340), Rockall EOR, LLC (4136), Rockall Exploration Company, LLC (0547), Rockall Intermediate, Inc. (9759), Rockall LA, LLC (4270), Rockall Laurel, LLC (1178), Rockall Midstream, LLC (0917), Rockall MS, LLC (0740), Rockall ND, LLC (9311), Rockall Pine Prairie, LLC (5799), White Marlin Investment Company, LLC (9987), and White Marlin Midstream, LLC (1466). The location of the Debtors' U.S. corporate headquarters and the Debtors' service address is: 5005 LBJ Freeway, Suite 700, Dallas, TX 75244.

	of Directors of Rockall Energy Holdings, LLC <sup>2</sup>
Petition Date:	March 9, 2022
Retention Date:	Effective as of the Petition Date [Docket No. 589]
Date of Order Approving Employment:	May 31, 2022
Prior Interim Applications:	None
Period for Which Compensation and Reimbursement is Sought on a Final Basis:	March 9, 2022 through and including June 10, 2022 (the “ <b>Fee Period</b> ”)
<b><i>Summary of Fees and Expenses Sought in This Application</i></b>	
Time Period Covered by This Application Not Previously Covered by Prior Interim Applications:	March 9, 2022 through and including June 10, 2022 (the “ <b>Fee Period</b> ”)
Total Compensation Sought this Period:	\$459,602.00
Total Expenses Sought this Period:	\$652.15
Total Compensation and Expenses Requested for this Period:	\$460,254.15
Total Compensation Approved by Interim Orders to Date:	N/A
Total Expenses Approved by Interim Orders to Date:	N/A
Total Compensation Paid to Date:	\$0.00
Total Expenses Paid to Date:	\$0.00
Blended Rate for this Period for All Attorneys:	\$1,157.93
Blended Rate for this Period for All Timekeepers:	\$1,083.97
Compensation sought for this Period already paid pursuant to a monthly compensation order but not yet allowed: (80%)	N/A
Expenses sought in this application already paid pursuant to a monthly compensation order but not yet allowed: (100%)	N/A

<sup>2</sup> Capitalized terms used but not otherwise defined herein shall have the meanings ascribed in the *Debtors’ Application for Entry of an Order Authorizing the Retention and Employment of Weil, Gotshal & Manges LLP, as Special Counsel to the Special Litigation Committee of the Board of Directors of Rockall Holdings, LLC, Effective as of the Petition Date* [Docket No. 366] (the “**Retention Application**”).

Number of professionals included for this Period:	15 <sup>3</sup>
If applicable, number of professionals for this Period not included in the staffing plan approved by the client:	N/A <sup>4</sup>
If applicable, difference between fees budgeted and compensation sought for this Period:	N/A
Number of professionals billing fewer than 15 hours to the case during this Period:	8
<b><i>Summary of Fees and Expenses Sought in This Application for the Fee Period</i></b>	
Amount of Compensation Sought as Actual, Reasonable, and Necessary for the Entire Fee Period:	\$459,602.00
Amount of Expense Reimbursement Sought as Actual, Reasonable, and Necessary for the Entire Fee Period:	\$652.15
Total Compensation and Expenses Requested for the Entire Fee Period:	\$460,254.15 <sup>5</sup>

This is a(n): \_\_\_ monthly X interim X final application.

**I. Attorney/Other Professional Summary for the Fee Period:**

NAME OF PROFESSIONAL	POSITION	DEPARTMENT <sup>6</sup>	YEAR ADMITTED	HOURLY BILLING RATE	TOTAL BILLED HOURS	TOTAL COMPENSATION
Genender, Paul R.	Partner	LIT	1994	\$1,475.00	36.30	\$53,542.50
Liou, Jessica	Partner	RES	2009	\$1,495.00	41.80	\$62,491.00
Prugh, Amanda Pennington	Counsel	LIT	2012	\$1,250.00	53.10	\$66,375.00

<sup>3</sup> Nine (8) attorneys; six (6) paraprofessionals and one (1) other non-legal staff.

<sup>4</sup> As set forth in Weil's Retention Application, Weil had regular meetings with the Special Litigation Committee to provide updates regarding the ongoing workstreams, developments, and material facts discovered in the course of the Investigation, and other strategic considerations during the Fee Period and did not otherwise develop a formal budget and staffing plan. Retention Application ¶ 15.

<sup>5</sup> The amounts sought in this Fee Application reflect voluntary reductions made by Weil totaling \$68,440.97 (\$68,374.50 in fees and \$66.47 in expenses).

<sup>6</sup> RES – Restructuring; LIT – Litigation

NAME OF PROFESSIONAL	POSITION	DEPARTMENT <sup>6</sup>	YEAR ADMITTED	HOURLY BILLING RATE	TOTAL BILLED HOURS	TOTAL COMPENSATION
Friedman, Julie T.	Associate	RES	2003	\$695.00	7.50	\$5,212.50
Bunch, Brittany Nicole	Associate	LIT	2017	\$1,130.00	102.70	\$116,051.00
Ha, Frances R.	Associate	RES	2018	\$980.00	46.20	\$45,276.00
De Santis, Elena	Associate	LIT	2019	\$1,075.00	57.10	\$61,382.50
Momplaisir, Krystel	Associate	LIT	2020	\$840.00	35.20	\$29,568.00
<b>Total Attorney Hours and Fees</b>					<b>379.90</b>	<b>\$439,898.50</b>

The paraprofessionals and other non-legal staff who rendered professional services in these chapter 11 cases during the Fee Period are:

NAME OF PARAPROFESSIONALS AND OTHER NON-LEGAL STAFF	POSITION	DEPARTMENT <sup>7</sup>	HOURLY BILLING RATE	TOTAL BILLED HOURS	TOTAL COMPENSATION
Lee, Kathleen Anne	Paralegal	RES	\$495.00	14.60	\$7,227.00
Fabsik, Paul	Paralegal	RES	\$430.00	11.60	\$4,988.00
Lawless, Martha M.	Paralegal	RES	\$430.00	0.40	\$172.00
Morris, Sharron	Paralegal	LIT	\$430.00	13.90	\$5,977.00
Olvera, Rene A.	Paralegal	RES	\$430.00	0.70	\$301.00
Jewett, Laura	Litigation Support	LSS	\$415.00	0.70	\$290.50
Jalomo, Chris	Paralegal	RES	\$340.00	2.20	\$748.00
<b>Total Hours and Fees for Paraprofessionals and Other Non-Legal Staff</b>				<b>44.10</b>	<b>\$19,703.50</b>

<sup>7</sup> RES – Restructuring; LIT – Litigation; LSS – Litigation Support Services

**II. Total Fees for the Fee Period by Position are:**

PROFESSIONALS	BLENDED RATE	TOTAL BILLED HOURS	TOTAL COMPENSATION
Partners and Counsel	\$1,390.31	131.20	\$182,408.50
Associates	\$1,035.34	248.70	\$257,490.00
Paraprofessionals and Other Non-Legal Staff	\$446.79	44.10	\$19,703.50
Blended Attorney Rate	\$1,157.93		
<b>Total Fees Incurred</b> (15 professionals, paraprofessionals, and other non-legal staff):		<b>424.00</b>	<b>\$459,602.00</b>

**III. Compensation by Project Category for the Fee Period:**

TASK CODE	PROJECT CATEGORY	TOTAL BILLED HOURS	TOTAL COMPENSATION
001	Case Administration	3.80	\$2,144.00
002	Communications with Special Litigation Committee	9.00	\$12,032.00
003	Communications with UCC	26.60	\$34,017.00
004	General Case Strategy (Including Team Calls)	7.80	\$9,445.50
005	Hearings and Court Matters	10.10	\$12,444.00
006	Investigation	265.40	\$292,067.50
007	Retention/Fee Applications: Weil	101.30	\$97,452.00
<b>TOTAL</b>		<b>424.00</b>	<b>\$459,602.00</b>

**IV. Expense Summary for the Fee Period:**

EXPENSE CATEGORY	AMOUNT
Duplicating	\$148.50
Electronic Research	\$453.62
Transportation	\$50.03
<b>TOTAL</b>	<b>\$652.15</b>

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**SPECIAL COUNSEL TO THE SPECIAL  
 LITIGATION COMMITTEE OF THE BOARD OF  
 DIRECTORS OF ROCKALL ENERGY HOLDINGS,  
 LLC**

**IN THE UNITED STATES BANKRUPTCY COURT  
 FOR THE NORTHERN DISTRICT OF TEXAS  
 FORT WORTH DIVISION**

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<b><i>In re:</i></b>	:	<b>Chapter 11</b>
	:	
<b>ROCKALL ENERGY HOLDINGS, LLC, <i>et al.</i>,</b>	:	<b>Case No. 22-90000 (MXM)</b>
	:	
<b>Debtors.<sup>1</sup></b>	:	<b>(Jointly Administered)</b>
	:	
	:	
-----	X	

**FIRST INTERIM AND FINAL FEE APPLICATION  
 OF WEIL, GOTSHAL & MANGES LLP AS SPECIAL  
 COUNSEL TO THE SPECIAL LITIGATION COMMITTEE OF  
 THE BOARD OF DIRECTORS OF ROCKALL ENERGY HOLDINGS, LLC FOR  
 ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES  
FOR THE PERIOD OF MARCH 9, 2022 THROUGH AND INCLUDING JUNE 10, 2022**

**NO HEARING WILL BE CONDUCTED HEREON UNLESS A WRITTEN  
 RESPONSE IS FILED WITH THE CLERK OF THE UNITED STATES  
 BANKRUPTCY COURT AT 501 W. 10TH STREET, ROOM 147, FORT WORTH,  
 TX 706102-3643, BEFORE CLOSE OF BUSINESS ON AUGUST 30, 2022, WHICH  
 IS AT LEAST 21 DAYS FROM THE DATE OF SERVICE HEREOF.**

<sup>1</sup> The Debtors in these chapter 11 cases and the last four digits of their respective federal tax identification numbers are: Arrow Rock Energy, LLC (7549), Petro Harvester Operating Company, LLC (2136), Rockall Agent Corp. (1653), Rockall Energy Holdings, LLC (5784), Rockall Energy, LLC (6340), Rockall EOR, LLC (4136), Rockall Exploration Company, LLC (0547), Rockall Intermediate, Inc. (9759), Rockall LA, LLC (4270), Rockall Laurel, LLC (1178), Rockall Midstream, LLC (0917), Rockall MS, LLC (0740), Rockall ND, LLC (9311), Rockall Pine Prairie, LLC (5799), White Marlin Investment Company, LLC (9987), and White Marlin Midstream, LLC (1466). The location of the Debtors' U.S. corporate headquarters and the Debtors' service address is: 5005 LBJ Freeway, Suite 700, Dallas, TX 75244.

ANY RESPONSE SHALL BE IN WRITING AND FILED WITH THE CLERK, AND A COPY SHALL BE SERVED UPON COUNSEL FOR THE MOVING PARTY PRIOR TO THE DATE AND TIME SET FORTH HEREIN. IF A RESPONSE IS FILED A HEARING MAY BE HELD WITH NOTICE ONLY TO THE OBJECTING PARTY.

IF NO HEARING ON SUCH NOTICE OR MOTION IS TIMELY REQUESTED, THE RELIEF REQUESTED SHALL BE DEEMED TO BE UNOPPOSED, AND THE COURT MAY ENTER AN ORDER GRANTING THE RELIEF SOUGHT OR THE NOTICED ACTION MAY BE TAKEN.

**TO THE HONORABLE UNITED STATES BANKRUPTCY JUDGE:**

Pursuant to sections 330 and 331 of title 11 of the United States Code (the “**Bankruptcy Code**”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), Rule 2016-1 of the Local Bankruptcy Rules (the “**Local Rules**”) of the United States Bankruptcy Court for the Northern District of Texas (the “**Court**”), the *General Order 2006-02 Regarding Procedures for Complex Chapter 11 Cases* (the “**Complex Case Procedures**”) from this Court, the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals*, entered on April 27, 2022 [Docket No. 322] (the “**Interim Compensation Procedures Order**”), Weil, Gotshal & Manges LLP (“**Weil**”), as special counsel for the Special Litigation Committee for the above-captioned debtors and debtors-in-possession (the “**Debtors**”) in the above-captioned chapter 11 cases (the “**Chapter 11 Cases**”), hereby files its first interim and final fee application (the “**Fee Application**”) for entry of an order, substantially in the form attached to this Fee Application as **Exhibit A** (the “**Proposed Order**”), (i) granting final allowance of (a) payment of compensation for professional services to the Special Litigation Committee during the period from March 9, 2022 through and including June 10, 2022 (the “**Fee Period**”) in the amount of \$459,602.00, representing 100% of fees owed to Weil for professional services to the Special Litigation Committee during the Fee Period and reimbursement of 100% of the actual and necessary expenses incurred by Weil during the Fee

Period in connection with such services in the amount of \$652.15. In support of this Fee Application, Weil submits the declaration of Jessica Liou, a partner of Weil (the “**Liou Declaration**”), which is attached hereto as **Exhibit B**. In further support of the Fee Application, Weil respectfully represents as follows:

### **Jurisdiction and Venue**

1. This Court has jurisdiction to consider this matter pursuant to 28 U.S.C. §§ 157 and 1334. This is a core proceeding pursuant to 28 U.S.C. § 157(b). Venue is proper before this Court pursuant to 28 U.S.C. §§ 1408 and 1409.

### **Background**

2. On March 9, 2022, (the “**Petition Date**”) the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code in this Court. The Debtors’ Chapter 11 Cases have been consolidated for procedural purposes only and are being jointly administered pursuant to Bankruptcy Rule 1015(b) and Local Rule 1015-1.

3. On February 25, 2022, the Board established a Special Litigation Committee (the “**Special Litigation Committee**”) and appointed William Transier, an experienced independent director, as its sole member to (i) investigate and determine whether the Debtors hold any causes of action that are worth pursuing (the “**Investigation**”); and (ii) present to the Board the conclusions of the Investigation and recommendations for consideration (collectively, the “**Mandate**”).

4. In connection with the Investigation, the Board delegated to the Special Litigation Committee the power and authority to (i) conduct the Investigation, (ii) engage counsel on behalf of the Debtors to assist in the Investigation, and (iii) take all such other actions that it may determine are necessary, advisable, or appropriate to fulfill its duties and responsibilities with respect to its review and evaluation of any potential claims or causes of action the Debtors may

have. On February 26, 2022, the Special Litigation Committee retained Weil to serve as legal counsel and assist in discharging its Mandate. Subsequently, the Debtors retained Weil as special counsel to the Special Litigation Committee effective as of the Petition Date pursuant to the *Order Authorizing the Retention and Employment of Weil, Gotshal & Manges LLP as Special Counsel to the Special Litigation Committee of the Board of Directors of Rockall Holdings, LLC, Effective as of the Petition Date* [Docket No. 589] (the “**Retention Order**”). The Retention Order authorizes the Debtors to compensate and reimburse Weil subject to allowance of such compensation and reimbursement by the Court.

5. On May 25, 2022, the Debtors filed the *Amended Joint Chapter 11 Plan* [Docket No. 548] (the “**Plan**”). On June 2, 2022, the Court entered an order confirming the Debtors’ Plan and authorizing the sale of the Debtors’ assets [Docket No. 600] (the “**Confirmation Order**”).<sup>2</sup> The Debtors’ Plan became effective on June 10, 2022 (the “**Effective Date**”). See Docket No. 641. Pursuant to the Confirmation Order, all professionals seeking payment of fees are required to file, no later than sixty (60) days after the Effective Date, their respective applications for final allowance of compensation for services rendered and reimbursement of expenses incurred.

#### **Summary of Professional Compensation and Reimbursement of Expenses Requested**

6. By this Fee Application, Weil requests final allowance of \$459,602.00 as compensation for professional services rendered during the Fee Period, as well as allowance of \$652.15 as reimbursement for actual and necessary expenses incurred by Weil during the Fee Period. Weil’s aggregate fees and expenses incurred prepetition through the Fee Period in

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<sup>2</sup> Capitalized terms used but not otherwise defined herein shall have the meanings ascribed to such terms in the Confirmation Order.

connection with its representation of the Special Litigation Committee, including the prepetition work performed in connection with the investigation, totals approximately \$700,000.

7. Weil attorneys and paraprofessionals expended a total of 424.00 hours during the Fee Period. All services for which compensation is requested by Weil were performed for or on behalf of the Debtors.

8. The amounts sought in this Fee Application reflect voluntary reductions made by Weil totaling \$68,440.97 (\$68,374.50 in fees and \$66.47 in expenses).

9. Weil has received no payment and no promises of payment from any source other than the Debtors for services rendered or to be rendered in any capacity whatsoever in connection with the matters covered by this Fee Application. There is no agreement or understanding between Weil and any other person, other than members of the firm, for the sharing of compensation to be received for services rendered in these cases.

10. The fees charged by Weil in these cases are billed in accordance with Weil's normal hourly rates and procedures in effect during the Fee Period, and in accordance with the Retention Order. Weil did not agree to any variations from, or alternatives to, its standard or customary billing arrangements in connection with the services rendered during the Fee Period. Weil's fees are reasonable based on the customary compensation charged by comparably skilled practitioners in comparable non-bankruptcy cases in a competitive national legal market.

**Summary of Services and Compensation  
by Project Category During the Fee Period**

11. Weil maintains computerized records of the time spent by all Weil attorneys and paraprofessionals in connection with its representation of the Debtors and non-debtor affiliates. Pursuant to, and in compliance with, the Local Rules and the *Department of Justice Appendix B Guidelines for Reviewing Applications for Compensation and Reimbursement of*

*Expenses Filed Under United States Code by Attorneys in Larger Chapter 11 Cases* (the “**Guidelines**”), attached hereto are (i) **Exhibit C**, the customary and comparable compensation disclosures required pursuant to section C.3 of the Guidelines, (ii) **Exhibit D**, a schedule setting forth all Weil professionals and paraprofessionals who have performed services in these Chapter 11 Cases during the Fee Period, the capacity in which each such individual is employed by Weil, the hourly billing rate charged by Weil for the services performed by such individual, the aggregate number of hours expended in these cases during the Fee Period and fees billed therefor, and the year in which each professional was first licensed to practice law, (iii) **Exhibit E**, a schedule setting forth the actual and necessary disbursements that Weil incurred during the Fee Period in connection with performance of professional service for the Debtors and for which Weil seeks reimbursement by category, and (vii) **Exhibit F**, a summary cover sheet of this Fee Application.

12. Weil’s itemized time records for professionals and paraprofessionals performing services for the Debtors during the Fee Period and Weil’s itemized records detailing expenses incurred on behalf of the Debtors during the Fee Period are set forth in **Exhibit G** and **Exhibit H**, respectively. All itemized expenses comply with the requirements of the Local Rules and the Guidelines.

13. The professional services performed by Weil during the Fee Period were necessary and appropriate to the administration of the Debtors’ chapter 11 cases. These services were in the best interests of the Debtors. The compensation requested is commensurate with the complexity and nature of the issues and tasks involved.

14. The following is a summary of the significant professional services rendered by Weil during the Fee Period. This summary is organized in accordance with the

internal system of work codes set up by Weil at the outset of these Chapter 11 Cases. If a work code does not appear below, then Weil did not bill significant time for that work code during the Fee Period.

15. **Case Administration**  
**Task Code 001: Fees: \$2,144.00; Total Hours: 3.80**

This category includes, without limitation, time spent reviewing and monitoring the court docket of these Chapter 11 Cases and preparing and circulating updates regarding upcoming deadlines and hearings.

16. **Communications with Special Litigation Committee**  
**Task Code 002: Fees: \$12,032.00; Total Hours: 9.00**

This category includes, without limitation, time spent corresponding with the independent director of the Special Litigation Committee to review and discuss the findings of the Investigation and other matters relevant to the Investigation.

17. **Communication with UCC**  
**Task Code 003: Fees: \$34,017.00; Total Hours: 26.60**

This category includes, without limitation, time spent reviewing, analyzing, and responding to the requests for discovery by the Official Committee of Unsecured Creditors (the “**Creditors’ Committee**”). It also includes time spent participating in conference calls with Creditors’ Committee professionals and internal conferences discussing issues related to the Creditors’ Committee requests for production.

18. **General Case Strategy**  
**Task Code 004: Fees: \$9,445.50; Total Hours: 7.80**

This category includes, without limitation, time spent reviewing pleadings filed in these Chapter 11 Cases to assess any potential impact on the Investigation and preparing updates to the Special Litigation Committee. It also includes time spent participating in internal

team conferences to discuss and analyze strategies regarding the Investigation and other relevant issues.

19. **Hearings and Court Matters**

**Task Code 005: Fees: \$12,444.00; Total Hours: 10.10**

This category includes, without limitation, time spent preparing for and monitoring hearings in these Chapter 11 Cases to determine the potential impact on the Investigation. It also includes time spent preparing potential witnesses for the hearings.

20. **Investigation**

**Task Code 006: Fees: \$292,067.50; Total Hours: 265.40**

This category includes, without limitation, the time spent coordinating and communicating with the Special Litigation Committee or the Debtors and their advisors, regarding the Investigation, including reviewing and analyzing various documents and relevant pleadings filed in these Chapter 11 Cases with respect to the Investigation. It also includes time spent participating in internal conferences, discussing issues related to the Investigation and drafting materials, including the investigation report, and presenting to the Board the findings of the Investigation and recommendations for consideration.

21. **Retention/Fee Applications: Weil**

**Task Code 007: Fees: \$97,452.00; Total Hours: 101.30**

This category includes, without limitation, the time spent reviewing and analyzing connections to parties in interest for conflicts disclosures, drafting, reviewing, and revising Weil's Retention Fee Application in accordance with Bankruptcy Code, Bankruptcy Rules, orders of this Court and applicable guidelines, and reviewing invoices for compliance with the Local Rules, the Interim Compensation Procedures Order, and the U.S. Trustee fee guidelines.

22. All of the foregoing professional services performed by Weil were necessary and appropriate for the Debtors' Chapter 11 Cases. Compensation for the foregoing

services as requested is commensurate with the complexity, importance, and nature of the problems, issues, or tasks involved. The professional services were performed without duplication of work performed by the Debtors' other advisors.

**Actual and Necessary Disbursements**

23. Section 330 of the Bankruptcy Code authorizes "reimbursement for actual, necessary expenses" incurred by professionals employed in a chapter 11 case. Accordingly, Weil requests allowance of actual and necessary expenses incurred during the Fee Period in the amount of \$652.15. A detailed statement of Weil's out-of-pocket expenses incurred during the Fee Period is attached as **Exhibit E**.

24. Weil's disbursement policies pass through all out-of-pocket expenses at actual cost or an estimated actual cost when the actual cost is difficult to determine. For example, with respect to duplication charges, Weil will charge \$0.10 per black and white page and \$0.50 per color page because the actual cost is difficult to determine. Similarly, as it relates to computerized research, Weil believes that it does not make a profit on that service as a whole, although the cost of any particular search is difficult to ascertain. Other reimbursable expenses (whether the service is performed by Weil in house or through a third-party vendor) include, but are not limited to, facsimiles, toll calls, overtime, deliveries, court costs, cost of food at meetings, transcript fees, travel, and clerk fees.

**The Compensation and Out-of-Pocket Expenses  
Sought by Weil With Respect to the Final Fee  
Period Are Actual, Necessary, and Reasonable under  
the Standards Established in the Bankruptcy Code and  
in the Fifth Circuit and Should Be Allowed as Requested**

25. Section 330 of the Bankruptcy Code provides that a court may award a professional employed under section 327 of the Bankruptcy Code "reasonable compensation for

actual, necessary services rendered and reimbursement for actual, necessary expenses.” 11 U.S.C. § 330(a)(1).

26. The Fifth Circuit had held that the six factors found in section 330(a)(3) of the Bankruptcy Code are to be considered when awarding compensation to professionals. *See In re Crager*, 691 F.3d 671, 676 (5th Cir. 2012). Specifically, under section 330 of the Bankruptcy Code, courts “shall consider the nature, the extent, and the value of such services, taking into account all relevant factors,” including –

- a. the time spent on such services;
- b. the rates charged for such services;
- c. whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;
- d. whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed;
- e. with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the bankruptcy field; and
- f. whether the compensation is reasonably based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

11 U.S.C. § 330(a)(3).

27. Compensation for the foregoing services as requested is commensurate with the complexity, importance, and nature of the issues and tasks involved. Not only were Weil’s professional services performed skillfully and efficiently, but whenever possible, Weil sought to minimize the cost of its services to the Debtors by utilizing talented junior attorneys and paraprofessionals to handle the more routine tasks.

28. In sum, the services rendered by Weil were necessary and beneficial to the Debtors' estates and were consistently performed in a timely manner commensurate with the types of issues involved in these Chapter 11 Cases. Accordingly, approval of the compensation for professional services and reimbursement of expenses sought in this Fee Application is warranted.

#### **Fee Advance**

29. As of the date of this filing, Weil has a remaining credit balance in favor of the Debtors for services to be rendered and expenses to be incurred by Weil pursuant to the terms of the engagement of approximately \$150,082.00 (the "**Remaining Fee Advance**").

30. Pursuant to Local Rule 2016-1(b), Weil requests that the Court allow withdrawal of the Remaining Fee Advance upon entry of the Court's order approving this Fee Application.

#### **Certification**

31. Pursuant to the Local Rules attached hereto, and incorporated herein by reference, is the Declaration of Jessica Liou, certifying that this Fee Application complies with the Local Rules.

#### **Notice**

32. Notice of this Fee Application shall be provided in accordance with the Interim Compensation Procedures Order. Weil respectfully submits that such notice is sufficient under the circumstances.

*[Remainder of page intentionally left blank.]*

WHEREFORE Weil requests (a) final allowance and payment of compensation for professional services rendered to the Special Litigation Committee during the Fee Period in the amount of \$459,602.00, representing 100% of the fees owed to Weil and (b) reimbursement of 100% of the actual and necessary expenses incurred by Weil during the Fee Period in connection with such services in the amount of \$652.15, for a total award of \$460,254.15.

Dated: August 9, 2022  
Dallas, Texas

*/s/ Paul R. Genender*

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Frances.Ha@weil.com

*Special Counsel to Special Litigation Committee  
of the Board of Directors of Rockall Energy  
Holdings, LLC*

**Exhibit A**

**Proposed Order**

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE NORTHERN DISTRICT OF TEXAS  
FORT WORTH DIVISION**

	X	
	:	
<i>In re:</i>	:	<b>Chapter 11</b>
	:	
<b>ROCKALL ENERGY HOLDINGS, LLC, et al.,</b>	:	<b>Case No. 22–90000 (MXM)</b>
	:	
<b>Debtors.<sup>1</sup></b>	:	<b>(Jointly Administered)</b>
	:	
	:	
	X	

**ORDER APPROVING FIRST INTERIM AND FINAL FEE APPLICATION  
OF WEIL, GOTSHAL & MANGES LLP AS SPECIAL  
COUNSEL TO THE SPECIAL LITIGATION COMMITTEE OF  
THE BOARD OF DIRECTORS OF ROCKALL ENERGY HOLDINGS, LLC FOR  
ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF  
EXPENSES FOR THE PERIOD OF MARCH 9, 2022 THROUGH JUNE 10, 2022**

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<sup>1</sup> The Debtors in these chapter 11 cases and the last four digits of their respective federal tax identification numbers are: Arrow Rock Energy, LLC (7549), Petro Harvester Operating Company, LLC (2136), Rockall Agent Corp. (1653), Rockall Energy Holdings, LLC (5784), Rockall Energy, LLC (6340), Rockall EOR, LLC (4136), Rockall Exploration Company, LLC (0547), Rockall Intermediate, Inc. (9759), Rockall LA, LLC (4270), Rockall Laurel, LLC (1178), Rockall Midstream, LLC (0917), Rockall MS, LLC (0740), Rockall ND, LLC (9311), Rockall Pine Prairie, LLC (5799), White Marlin Investment Company, LLC (9987), and White Marlin Midstream, LLC (1466). The location of the Debtors' U.S. corporate headquarters and the Debtors' service address is: 5005 LBJ Freeway, Suite 700, Dallas, TX 75244.

Upon the application (the “**Fee Application**”)<sup>2</sup> of Weil, Gotshal & Manges LLP (“**Weil**”), as special counsel to the Special Litigation Committee, for the entry of an order (the “**Order**”) allowing the compensation for professional services rendered and reimbursement of actual and necessary expenses incurred from March 9, 2022 through and including June 10, 2022 (the “**Fee Period**”), all as more fully set forth in the Fee Application; and upon consideration of the Liou Certification; and the Court having jurisdiction to consider the Fee Application and the relief requested therein pursuant to 28 U.S.C. § 1334; and consideration of the Fee Application and the requested relief being a core proceeding pursuant to 28 U.S.C. § 157(b); and venue being proper before this Court pursuant to 28 U.S.C. §§ 1408 and 1409; and due and proper notice of the Fee Application having been provided to the Notice Parties, and it appearing that no other or further notice need be provided; and the Court having reviewed the Fee Application and the supporting documents; and the Court having held a hearing on the Fee Application; and the Court having determined that the legal and factual bases set forth in the Fee Application establish just cause for the relief granted herein; and upon all of the proceedings had before the Court and after due deliberation and sufficient cause appearing therefor,

**IT IS HEREBY ORDERED THAT:**

1. Compensation to Weil for professional services rendered during the Fee Period is allowed on a final basis in the amount of \$459,602.00.
2. Reimbursement to Weil for expenses incurred during the Fee Period is allowed on a final basis in the amount of \$652.15.

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<sup>2</sup> Capitalized terms used but not otherwise defined herein shall have the meaning set forth in the Fee Application.

3. Upon entry of this Order, Weil is authorized to withdraw the Remaining Fee Advance and to apply any portion of the Remaining Fee Advance to payment of fees and expenses allowed by the Court.

4. The Liquidation Trust is authorized and directed to pay Weil all fees and expenses allowed pursuant to this Order, less any amounts that may be paid from the Remaining Fee Advance.

5. This Court shall retain jurisdiction to hear and determine all matters arising from or related to the implementation, interpretation, or enforcement of this Order.

**### END OF ORDER ###**

**Exhibit B**

**Liou Declaration**

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE NORTHERN DISTRICT OF TEXAS  
FORT WORTH DIVISION**

	X	
	:	
<i>In re:</i>	:	<b>Chapter 11</b>
	:	
<b>ROCKALL ENERGY HOLDINGS, LLC, et al.,</b>	:	<b>Case No. 22-90000 (MXM)</b>
	:	
<b>Debtors.<sup>1</sup></b>	:	<b>(Jointly Administered)</b>
	:	
	:	
	:	
	X	

**DECLARATION OF JESSICA LIOU IN SUPPORT OF THE FIRST  
INTERIM AND FINAL FEE APPLICATION OF WEIL, GOTSHAL & MANGES  
LLP AS SPECIAL COUNSEL TO THE SPECIAL LITIGATION COMMITTEE  
OF THE BOARD OF DIRECTORS OF ROCKALL ENERGY HOLDINGS, LLC FOR  
ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF  
EXPENSES FOR THE PERIOD OF MARCH 9, 2022 THROUGH JUNE 10, 2022**

I, Jessica Liou, pursuant to 28 U.S.C. § 1746, hereby declare under penalty of perjury that the following is true and correct to the best of my knowledge, information and belief:

1. I am a partner of the applicant firm, Weil, Gotshal & Manges LLP (“**Weil**”). I make this declaration in accordance with Exhibit H of the *General Order Regarding Procedures for Complex Chapter 11 Cases* (“**Exhibit H**”) regarding the contents of applications for compensation and expenses.

2. I have read the *First Interim and Final Fee Application of Weil, Gotshal & Manges LLP As Special Counsel to the Special Litigation Committee of the Board of Directors of Rockall*

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<sup>1</sup> The Debtors in these chapter 11 cases and the last four digits of their respective federal tax identification numbers are: Arrow Rock Energy, LLC (7549), Petro Harvester Operating Company, LLC (2136), Rockall Agent Corp. (1653), Rockall Energy Holdings, LLC (5784), Rockall Energy, LLC (6340), Rockall EOR, LLC (4136), Rockall Exploration Company, LLC (0547), Rockall Intermediate, Inc. (9759), Rockall LA, LLC (4270), Rockall Laurel, LLC (1178), Rockall Midstream, LLC (0917), Rockall MS, LLC (0740), Rockall ND, LLC (9311), Rockall Pine Prairie, LLC (5799), White Marlin Investment Company, LLC (9987), and White Marlin Midstream, LLC (1466). The location of the Debtors’ U.S. corporate headquarters and the Debtors’ service address is: 5005 LBJ Freeway, Suite 700, Dallas, TX 75244.

*Energy Holdings, LLC for Allowance of Compensation and Reimbursement of Expenses for the Period of March 9, 2022 Through June 10, 2022 (the “Application”).*<sup>2</sup>

3. I hereby certify to the best of my knowledge, information and belief, formed after reasonable inquiry, that (a) the compensation and expense reimbursement sought by Weil is in conformity with **Exhibit H**, except as specifically noted in the Application, and (b) the compensation and expense reimbursement requested by Weil are billed at rates in accordance with practices no less favorable than those customarily employed by the applicant and generally accepted by the applicant’s clients.

4. I have reviewed the requirements of the *Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses by Attorneys in Large Chapter 11 Cases*, effective November 1, 2013 (the “**Guidelines**”) and I believe that the Application complies with the Guidelines.

5. In accordance with the Guidelines, Weil responds to the questions identified therein as follows:

**A. Did you agree to any variations from, or alternatives to, your standard or customary billing rates, fees or terms for services pertaining to this engagement that were provided during the application period? If so, please explain.**

No; Weil did not agree to any variations from, or alternatives to, our standard or customary billing rates, fees or terms for services that were provided during the Fee Period.

**B. If the fees sought in this interim fee application as compared to the fees budgeted for the time period covered by this fee application are higher by 10% or more, did you discuss the reasons for the variation with the client?**

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<sup>2</sup> Capitalized terms used but not otherwise defined herein shall have the meanings ascribed to such terms in the Application.

N/A. As set forth above and in Weil's Retention Application, given the nature of the engagement, Weil did not develop a formal budget and staffing plan in addition to the regular meetings with the Special Litigation Committee to provide updates regarding the Investigation.

**C. Have any of the professionals included in this interim fee application varied their hourly rate based on the geographic location of the bankruptcy case?**

No; none of the professionals included in this Fee Application have varied their hourly rate based on the geographic location of these bankruptcy cases.

**D. Does the interim fee application include time or fees related to reviewing or revising time records or preparing, reviewing, or revising invoices? (This is limited to work involved in preparing and editing billing records that would not be compensable outside of bankruptcy and does not include reasonable fees for preparing a fee application.). If so, please quantify by hours and fees.**

The total time expended for such matters during the Fee Period is included within Task Code 007.

**E. Does this fee application include time or fees for reviewing time records to redact any privileged or other confidential information? If so, please quantify by hours and fees.**

The total time expended for such matters during the Fee Period is included within Task Code 007.

**F. If the fee application includes any rate increases since retention: (i) Did your client review and approve those rate increases in advance? (ii) Did your client agree when retaining the law firm to accept all future rate increases? If not, did you inform your client that they need not agree to modified rates or terms in order to have you continue the representation, consistent with ABA Formal Ethics Opinion 11-458?**

The Application does not include rate increases since the date of Weil's retention in these Chapter 11 Cases.

6. Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct to the best of my information, knowledge and belief.

Executed on this 9th day of August.

/s/ Jessica Liou

Jessica Liou

**Exhibit C**

**Customary and Comparable Compensation Disclosures with Fee Applications**

CATEGORY OF TIMEKEEPER	BLENDED HOURLY RATE	
	BILLED BY TIMEKEEPERS IN NEW YORK AND DALLAS, EXCLUDING BANKRUPTCY <sup>1</sup>	BILLED IN THIS FEE APPLICATION
Partner	\$1,398.00	\$1,488.00
Counsel	\$1,105.00	\$1,250.00
Senior Associate (7 years or more since first admission)	\$1,062.00	\$695.00
Mid-level Associate (4-6 years since first admission)	\$983.00	\$1,110.00
Junior Associate (0-3 years since first admission)	\$731.00	\$939.00
Contract Attorney	\$0.00	\$0.00
Staff Attorney	\$379.00	\$0.00
Paralegal	\$358.00	\$447.00
Other	\$345.00	\$415.00
<b>All Timekeepers Aggregated</b>	<b>\$967.00</b>	<b>\$1,076.00</b>

<sup>1</sup> In accordance with the Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed under 11 U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases, effective November 1, 2013, preceding year is a rolling 12 months year ending July 31, 2022; blended rates reflect work performed in preceding year in each of the domestic offices in which timekeepers collectively billed at least 10% of the hours to the case during the application period, excluding all data from bankruptcy law matters.

**Exhibit D**

**Summary of Timekeepers Included in this Fee Application**

NAME OF PROFESSIONAL	POSITION	DEPARTMENT	YEAR ADMITTED	HOURLY BILLING RATE	TOTAL BILLED HOURS	TOTAL COMPENSATION
Genender, Paul R.	Partner	LIT	1994	\$1,475.00	36.30	\$53,542.50
Liou, Jessica	Partner	RES	2009	\$1,495.00	41.80	\$62,491.00
Prugh, Amanda Pennington	Counsel	LIT	2012	\$1,250.00	53.10	\$66,375.00
Friedman, Julie T.	Associate	RES	2003	\$695.00	7.50	\$5,212.50
Bunch, Brittany Nicole	Associate	LIT	2017	\$1,130.00	102.70	\$116,051.00
Ha, Frances R.	Associate	RES	2018	\$980.00	46.20	\$45,276.00
De Santis, Elena	Associate	LIT	2019	\$1,075.00	57.10	\$61,382.50
Momplaisir, Krystel	Associate	LIT	2020	\$840.00	35.20	\$29,568.00
<b>Total Attorney Hours and Fees</b>					<b>379.90</b>	<b>\$439,898.50</b>

NAME OF PARAPROFESSIONALS AND OTHER NON-LEGAL STAFF	POSITION	DEPARTMENT <sup>1</sup>	HOURLY BILLING RATE	TOTAL BILLED HOURS	TOTAL COMPENSATION
Lee, Kathleen Anne	Paralegal	RES	\$495.00	14.60	\$7,227.00
Fabsik, Paul	Paralegal	RES	\$430.00	11.60	\$4,988.00
Lawless, Martha M.	Paralegal	RES	\$430.00	0.40	\$172.00
Morris, Sharron	Paralegal	LIT	\$430.00	13.90	\$5,977.00
Olvera, Rene A.	Paralegal	RES	\$430.00	0.70	\$301.00
Jewett, Laura	Litigation Support	LSS	\$415.00	0.70	\$290.50

<sup>1</sup> RES – Restructuring; LIT – Litigation; LSS – Litigation Support Services

NAME OF PARAPROFESSIONALS AND OTHER NON-LEGAL STAFF	POSITION	DEPARTMENT <sup>1</sup>	HOURLY BILLING RATE	TOTAL BILLED HOURS	TOTAL COMPENSATION
Jalomo, Chris	Paralegal	RES	\$340.00	2.20	\$748.00
<b>Total Hours and Fees for Paraprofessionals and Other Non-Legal Staff</b>				<b>44.10</b>	<b>\$19,703.50</b>

**Exhibit E**

**Summary of Expense Reimbursement Requested by Category**

EXPENSE CATEGORY	AMOUNT
Duplicating	\$148.50
Electronic Research	\$453.62
Transportation	\$50.03
<b>TOTAL</b>	<b>\$652.15</b>

**Exhibit F**

**Summary of Cover Sheet of First Interim and Final Fee Application**

Name of Applicant:	Weil, Gotshal & Manges LLP (“Weil”)
Name of Client:	Special Counsel to the Special Litigation Committee of the Board of Directors of Rockall Energy Holdings, LLC <sup>1</sup>
Petition Date:	March 9, 2022
Retention Date:	Effective as of the Petition Date [Docket No. 589]
Date of Order Approving Employment:	May 31, 2022
Prior Interim Applications:	None
Period for Which Compensation and Reimbursement is Sought on a Final Basis:	March 9, 2022 through and including June 10, 2022 (the “ <b>Fee  Period</b> ”)
<b><i>Summary of Fees and Expenses Sought in This Application</i></b>	
Time Period Covered by This Application Not Previously Covered by Prior Interim Applications:	March 9, 2022 through and including June 10, 2022 (the “ <b>Fee  Period</b> ”)
Total Compensation Sought this Period:	\$459,602.00
Total Expenses Sought this Period:	\$652.15
Total Compensation and Expenses Requested for this Period:	\$460,254.15
Total Compensation Approved by Interim Orders to Date:	N/A
Total Expenses Approved by Interim Orders to Date:	N/A
Total Compensation Paid to Date:	\$0.00
Total Expenses Paid to Date:	\$0.00

<sup>1</sup> Capitalized terms used but not otherwise defined herein shall have the meanings ascribed in the *Debtors’ Application for Entry of an Order Authorizing the Retention and Employment of Weil, Gotshal & Manges LLP, as Special Counsel to the Special Litigation Committee of the Board of Directors of Rockall Holdings, LLC, Effective as of the Petition Date* [Docket No. 366] (the “**Retention Application**”).

Blended Rate for this Period for All Attorneys:	\$1,157.93
Blended Rate for this Period for All Timekeepers:	\$1,083.97
Compensation sought for this Period already paid pursuant to a monthly compensation order but not yet allowed: (80%)	N/A
Expenses sought in this application already paid pursuant to a monthly compensation order but not yet allowed: (100%)	N/A
Number of professionals included for this Period:	15 <sup>2</sup>
If applicable, number of professionals for this Period not included in the staffing plan approved by the client:	N/A <sup>3</sup>
If applicable, difference between fees budgeted and compensation sought for this Period:	N/A
Number of professionals billing fewer than 15 hours to the case during this Period:	8
<b><i>Summary of Fees and Expenses Sought in This Application for the Fee Period</i></b>	
Amount of Compensation Sought as Actual, Reasonable, and Necessary for the Entire Fee Period:	\$459,602.00
Amount of Expense Reimbursement Sought as Actual, Reasonable, and Necessary for the Entire Fee Period:	\$652.15
Total Compensation and Expenses Requested for the Entire Fee Period:	\$460,254.15 <sup>4</sup>

<sup>2</sup> Nine (8) attorneys; six (6) paraprofessionals and one (1) other non-legal staff.

<sup>3</sup> As set forth in Weil's Retention Application, Weil had regular meetings with the Special Litigation Committee to provide updates regarding the ongoing workstreams, developments, and material facts discovered in the course of the Investigation, and other strategic considerations during the Fee Period and did not otherwise develop a formal budget and staffing plan. Retention Application ¶ 15.

<sup>4</sup> The amounts sought in this Fee Application reflect voluntary reductions made by Weil totaling \$68,440.97 (\$68,374.50 in fees and \$66.47 in expenses).

**Exhibit G**

**Fee Detail**

Special Committee of the Board of Rockall Energy Holdings, LLC - Rockall Energy Holdings, LLC  
70157.0003  
2022008909

**ITEMIZED SERVICES - 70157.0003 - Rockall Energy Holdings, LLC**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
03/21/22	Liou, Jessica EMAIL WITH C. JALOMO REGARDING UPCOMING DEADLINES AND HEARINGS.	0.20	299.00	001	64240180
03/21/22	Jalomo, Chris REVIEW AND CALENDAR UPCOMING DEADLINES AND HEARING DATES.	1.20	408.00	001	64308349
03/29/22	Jalomo, Chris REVIEW AND UPDATE CALENDAR DEADLINES AND HEARING DATES.	0.40	136.00	001	64325192
03/29/22	Olvera, Rene A. PREPARE AND REVISE CALENDAR INVITES IN CONNECTION WITH UPCOMING HEARINGS AND DEADLINES.	0.20	86.00	001	64324972
04/06/22	Ha, Frances R. CHECK COURT DOCKET RE VARIOUS HEARING DATES/ADJOURNMENTS AND CORRESPOND WITH J. LIOU REGARDING SAME.	0.90	882.00	001	64390296
04/07/22	Jalomo, Chris PREPARE CALENDAR INVITES TO TEAM REGARDING DEADLINES AND HEARING DATES.	0.40	136.00	001	64459439
04/15/22	Olvera, Rene A. PREPARE CALENDAR INVITES IN CONNECTION WITH UPCOMING HEARINGS AND DEADLINES (.2); EMAILS IN CONNECTION WITH SAME (.1).	0.30	129.00	001	64553195
04/22/22	Jalomo, Chris UPDATE CALENDAR INVITES FOR TEAM REGARDING HEARINGS.	0.20	68.00	001	64550202
<b>SUBTOTAL TASK 001 - Case Administration:</b>		<b>3.80</b>	<b>\$2,144.00</b>		
03/19/22	Genender, Paul R. UPDATE CALL WITH B. TRANSIER, A. PRUGH, B. BUNCH (.6); FOLLOW UP ON INVESTIGATION (.1).	0.70	1,032.50	002	64233883

Special Committee of the Board of Rockall Energy Holdings, LLC - Rockall Energy Holdings, LLC  
70157.0003  
2022008909

**ITEMIZED SERVICES - 70157.0003 - Rockall Energy Holdings, LLC**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
03/19/22	Prugh, Amanda Pennington ATTEND CLIENT UPDATE WITH B. TRANSIER, P. GENENDER AND B. BUNCH (.6).	0.60	750.00	002	64232477
03/19/22	Bunch, Brittany Nicole UPDATE CALL WITH B. TRANSIER, P. GENENDER, A. PRUGH REGARDING UPDATES AFTER MACDOUGALL AND HOWIE INTERVIEWS (.5).	0.50	565.00	002	64236197
03/20/22	Genender, Paul R. UPDATE EMAIL TO B. TRANSIER (.1).	0.10	147.50	002	64836359
03/25/22	Liou, Jessica UPDATE CALL WITH B. TRANSIER, P. GENENDER AND A. PRUGH.	0.40	598.00	002	64285177
03/25/22	Genender, Paul R. UPDATE CALL WITH B. TRANSIER, J. LIOU AND A. PRUGH (.4); REVIEW DRAFT REPORT (1.2).	1.60	2,360.00	002	64286797
03/25/22	Prugh, Amanda Pennington ATTEND CLIENT UPDATE CALL WITH B. TRANSIER, P. GENENDER, AND J. LIOU (.4); ATTEND FOLLOW-UP CALL WITH P. GENENDER (.2).	0.60	750.00	002	64286417
03/27/22	Genender, Paul R. EMAILS WITH B. TRANSIER ABOUT STATUS AND DRAFT REPORT (.1).	0.10	147.50	002	64836501
03/28/22	Prugh, Amanda Pennington PREPARE FOR CLIENT CALL (.2); CALL WITH B. TRANSIER, B. BUNCH REGARDING INVESTIGATION SUMMARIES (.9).	1.10	1,375.00	002	64298389
03/28/22	Bunch, Brittany Nicole CALL WITH B. TRANSIER, A. PRUGH DISCUSSING REPORT AND INVESTIGATION (.8).	0.80	904.00	002	64837867
03/31/22	Prugh, Amanda Pennington	0.50	625.00	002	64320376

Special Committee of the Board of Rockall Energy Holdings, LLC - Rockall Energy Holdings, LLC  
70157.0003  
2022008909

**ITEMIZED SERVICES - 70157.0003 - Rockall Energy Holdings, LLC**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
	ATTEND CALL WITH B. TRANSIER AND WEIL TEAM REGARDING DRAFT REPORT (.5).				
04/22/22	Genender, Paul R. UPDATE CALL WITH B. TRANSIER.	0.10	147.50	002	64496286
04/26/22	Genender, Paul R. CALL WITH B. TRANSIER ABOUT STATUS, PENDING OBJECTIONS AND NEXT STEPS.	0.20	295.00	002	64511625
05/16/22	Genender, Paul R. EMAILS WITH B. TRANSIER ABOUT DEVELOPMENTS, STATUS, OBJECTION TO PLAN, DECLARATION ABOUT SAME.	0.10	147.50	002	64667558
05/22/22	Genender, Paul R. REVIEW DRAFT DECLARATION OF B. TRANSIER IN CONNECTION WITH SETTLEMENT MOTION (.4); CALL WITH B. TRANSIER ABOUT SAME; (.4); WORK AND COMMENT ON SAME (.2); EMAIL TO V&E ABOUT SAME (.1).	1.10	1,622.50	002	64713112
05/24/22	Bunch, Brittany Nicole CALL WITH B. TRANSIER IN PREPARATION FOR CONFIRMATION HEARING.	0.50	565.00	002	64745134
<b>SUBTOTAL TASK 002 - Communications with Special Litigation Committee:</b>		<b>9.00</b>	<b>\$12,032.00</b>		
03/23/22	Genender, Paul R. EMAIL FROM P. LUBOV ABOUT APPOINTMENT AS UCC COUNSEL AND COORDINATION CALL (.1); EMAILS WITH CLIENT AND VE TEAM ABOUT SAME (.1).	0.20	295.00	003	64266194
03/24/22	Genender, Paul R. CALL WITH VE TEAM ABOUT UCC'S COUNSEL OUTREACH (.2); KICKOFF CALL WITH UCC'S COUNSEL (.5); FOLLOW UP FROM SAME (.1).	0.80	1,180.00	003	64275393
03/25/22	Genender, Paul R.	0.10	147.50	003	64836487

Special Committee of the Board of Rockall Energy Holdings, LLC - Rockall Energy Holdings, LLC  
70157.0003  
2022008909

ITEMIZED SERVICES - 70157.0003 - Rockall Energy Holdings, LLC

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	EMAIL WITH UCC COUNSEL WITH INFORMAL INFORMATION REQUESTS.				
03/26/22	Genender, Paul R. CALL WITH V&E ABOUT OUTREACH BY UCC, COORDINATION, NEXT STEPS (.5); DRAFT RESPONSE TO INFORMAL INFORMATION REQUESTS FROM UCC (.3); EMAILS TO AND FROM B. TRANSIER RE SAME (.4); CALL WITH B. TRANSIER RE SAME(.1).	1.30	1,917.50	003	64286948
03/26/22	Prugh, Amanda Pennington ATTEND COORDINATION CALL WITH WEIL AND V&E TEAMS (.5); REVIEW AND ANALYZE DOCUMENT REQUESTS FROM UCC'S COUNSEL (.3); EXCHANGE INTERNAL EMAILS WITH P. GENENDER AND J. LIOU RELATED TO SAME (.1).	0.90	1,125.00	003	64286179
03/26/22	Bunch, Brittany Nicole EMAILS WITH A. PRUGH, E. DE SANTIS REGARDING UCC DOCUMENT REQUESTS.	0.20	226.00	003	64289022
03/27/22	Genender, Paul R. DRAFT RESPONSE TO INFORMAL DISCOVERY REQUEST FROM COUNSEL FOR UCC (1.2); DETAILED EMAIL TO COUNSEL FOR UCC (.4).	1.60	2,360.00	003	64286720
03/27/22	Prugh, Amanda Pennington REVIEW CLIENT DOCUMENTS (.2); EXCHANGE EMAILS WITH S. MORRIS, E. DE SANTIS, AND B. BUNCH REGARDING REVIEW, REDACTION, AND PRODUCTION OF RESPONSIVE INFORMATION (.5); DRAFT COMPREHENSIVE RESPONSE TO UCC'S DILIGENCE REQUESTS (1.0); EXCHANGE INTERNAL EMAILS WITH E. DE SANTIS, B. BUNCH RELATED TO SAME (.2).	1.90	2,375.00	003	64286222
03/27/22	De Santis, Elena REVIEW AND ANYALZE DOCUMENTS AND DILIGENCE REQUESTS IN CONNECTION WITH UCC INFORMATION REQUEST.	1.60	1,720.00	003	64288713
03/27/22	Bunch, Brittany Nicole REVIEW COLLECTION AND RESPONSES TO UCC DOCUMENT REQUESTS.	1.60	1,808.00	003	64289043
03/28/22	Liou, Jessica	0.30	448.50	003	64836611

Special Committee of the Board of Rockall Energy Holdings, LLC - Rockall Energy Holdings, LLC  
70157.0003  
2022008909

ITEMIZED SERVICES - 70157.0003 - Rockall Energy Holdings, LLC

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND RESPOND TO EMAILS FROM A. PRUGH REGARDING PRODUCTION TO UCC COUNSEL (.3).				
03/28/22	Prugh, Amanda Pennington ATTEND CALL L. KANZER REGARDING UCC DILIGENCE REQUESTS (.4); ATTEND WORKING SESSION WITH B. BUNCH AND E. DE SANTIS (.5); EXCHANGE INTERNAL EMAILS WITH P. GENENDER AND J. LIOU REGARDING DOCUMENTS RESPONSIVE TO UCC REQUESTS (.3).	1.20	1,500.00	003	64837702
03/28/22	De Santis, Elena ANALYZE AND PROVIDE FEEDBACK REGARDING PRODUCTION IN RESPONSE TO UCC REQUEST (0.9).	0.90	967.50	003	64837707
03/28/22	Bunch, Brittany Nicole REVIEW AND FINALIZE DOCUMENTS FOR PRODUCTION TO UCC (1.9).	1.90	2,147.00	003	64837869
03/29/22	Genender, Paul R. REVISE DISCOVERY REQUESTS FROM UCC (.2).	0.20	295.00	003	64305074
03/29/22	De Santis, Elena ANALYZE AND PROVIDE FEEDBACK REGARDING POTENTIAL PRODUCTION TO UCC (0.6).	0.60	645.00	003	64305557
03/31/22	De Santis, Elena REVIEW AND FINALIZE PRODUCTION OF DOCUMENTS TO UCC (0.3).	0.30	322.50	003	64346079
04/01/22	Prugh, Amanda Pennington EXCHANGE INTERNAL EMAILS RELATED TO UCC DOCUMENT PRODUCTIONS.	0.20	250.00	003	64335850
04/06/22	Genender, Paul R. REVIEW EMAIL FROM P. LABOV WITH UCC'S DISCOVERY REQUESTS TO BILL TRANSIER (.2); PREPARE RESPONSE TO SAME (.5); EMAILS FROM AND TO PACHULSKI ON DISCOVERY REQUESTS (.1).	0.80	1,180.00	003	64375808
04/06/22	Prugh, Amanda Pennington REVIEW, ANALYZE, AND RESPOND TO UCC DISCOVERY REQUESTS.	0.30	375.00	003	64375435

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04/07/22	Bunch, Brittany Nicole REVIEW AND FINALIZE DOCUMENTS REGARDING UCC DOCUMENT REQUESTS.	0.30	339.00	003	64397784
04/19/22	Genender, Paul R. PREPARE FOR CALL WITH UCC COUNSEL ABOUT INVESTIGATION (.5); CALL WITH UCC'S COUNSEL ABOUT INVESTIGATION (.8); EMAILS WITH UCC COUNSEL ABOUT REPORT (.2); CALLS WITH L. KANZER ABOUT STATUS OF NEGOTIATIONS WITH UCC (.2).	1.70	2,507.50	003	64464613
04/19/22	Prugh, Amanda Pennington PREPARE FOR CALL WITH UCC (.2); CALL WITH WEIL AND UCC TEAM REGARDING INVESTIGATION REPORT (.9).	1.10	1,375.00	003	64464340
04/19/22	Bunch, Brittany Nicole CALL WITH UCC REGARDING INDEPENDENT INVESTIGATION.	0.80	904.00	003	64469714
04/21/22	Genender, Paul R. CALL WITH UCC'S COUNSEL TO REVIEW INVESTIGATIVE REPORT IN DETAIL (1.1); FOLLOW UP EMAIL TO UCC COUNSEL ON SAME (.2); REVIEW UCC'S OBJECTION TO RETENTION OF V&E (.4); CALL WITH B. TRANSIER ABOUT SAME (.3); FOLLOW UP CALL WITH J. LIOU (.3).	2.30	3,392.50	003	64481163
04/21/22	Prugh, Amanda Pennington CALL WITH UCC COUNSEL AND WEIL REGARDING PRESENTATION (1.1); DRAFT FOLLOW-UP EMAILS RELATED TO SAME (.2).	1.30	1,625.00	003	64482639
04/21/22	Bunch, Brittany Nicole CALL WITH UCC TO DISCUSS PRESENTATION (1); DRAFT PRESENTATION SLIDES AND ANALYZE UNDERLYING DOCUMENTS IN PREPARATION FOR CALL (.9).	1.90	2,147.00	003	64494636
04/22/22	Genender, Paul R. FOLLOW UP ON UCC ISSUES.	0.20	295.00	003	64838150
04/25/22	Genender, Paul R.	0.10	147.50	003	64838151

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	REVIEW UCC'S DEPOSITION NOTICE OF D. MEYER.				
<b>SUBTOTAL TASK 003 - Communications with</b>		<b>26.60</b>	<b>\$34,017.00</b>		
03/09/22	Liou, Jessica	0.30	448.50	004	64166381
	REVIEW AND RESPOND TO EMAILS FROM A. PRUGH REGARDING STATUS (.2); REVIEW FILING EMAILS (.1).				
03/09/22	Genender, Paul R.	0.10	147.50	004	64828063
	EMAILS ABOUT FIRST DAY FILINGS (.1).				
03/09/22	Morris, Sharron	0.60	258.00	004	64173593
	EMAILS WITH A. PRUGH AND B. BUNCH REGARDING ROCKALL FILING FOR BANKRUPTCY (.3); RESEARCH REGARDING SAME (.3).				
03/10/22	Prugh, Amanda Pennington	0.50	625.00	004	64828434
	REVIEW FILINGS IN BANKRUPTCY CASE (.3); DISCUSS REPORT DELIVERABLES WITH P. GENENDER, J. LIOU, AND K. SIMMONS (.2).				
03/10/22	De Santis, Elena	1.60	1,720.00	004	64828440
	REVIEW AND ANALYZE FIRST DAY FILINGS IN ROCKALL CHAPTER 11 CASE (1.6).				
03/20/22	Liou, Jessica	0.20	299.00	004	64232776
	CONFER WITH P. GENENDER, A. PRUGH, L. KANZER, AND D. MEYER REGARDING STATUS.				
03/20/22	Genender, Paul R.	0.20	295.00	004	64233828
	UPDATE CALL WITH V&E TEAM (L. KANZER AND D. MEYER) AND J. LIOU, A. PRUGH RE: STATUS OF INVESTIGATION (.2).				
03/20/22	Prugh, Amanda Pennington	0.20	250.00	004	64232352
	ATTEND UPDATE CALL WITH WEIL (P. GENENDER, J. LIOU) AND V&E TEAMS (L. KANZER, D. MEYER).				

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03/28/22	Liou, Jessica REVIEW DOCKET FILINGS.	0.20	299.00	004	64295997
03/29/22	Liou, Jessica REVIEW DOCKET AND FILED PLEADINGS.	0.10	149.50	004	64306159
04/08/22	Liou, Jessica CONFER WITH A. PRUGH REGARDING UPDATE CALL WITH CLEARY AND V&E.	0.10	149.50	004	64400029
04/08/22	Genender, Paul R. CALL WITH CLEARY TEAM ABOUT STATUS, NEXT STEPS.	0.30	442.50	004	64397983
04/21/22	Liou, Jessica CONFER WITH L. KANZER REGARDING UPCOMING HEARINGS.	0.20	299.00	004	64838146
04/21/22	Liou, Jessica REVIEW PLEADINGS FILED (.5);.	0.50	747.50	004	65314796
04/21/22	Ha, Frances R. REVIEW UCC AND UST'S OBJECTIONS TO DEBTORS' VARIOUS MOTIONS INCLUDING RETENTION APPLICATIONS.	1.00	980.00	004	64838149
04/25/22	Genender, Paul R. REVIEW UST'S OBJECTION TO V&E'S RETENTION.	0.20	295.00	004	64504922
04/26/22	Liou, Jessica REVIEW PLEADINGS FILED IN CHAPTER 11 CASES REGARDING RETENTION AND DIP ISSUES.	0.90	1,345.50	004	64838156
04/27/22	Liou, Jessica CONFER WITH L. KANZER REGARDING CASE STATUS (.2); EMAIL B. TRANSIER REGARDING SAME (.1).	0.30	448.50	004	64523284

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04/27/22	Genender, Paul R. EMAILS ABOUT SETTLEMENT BETWEEN COMPANY AND UCC.	0.10	147.50	004	64523632
05/26/22	Lee, Kathleen Anne OBTAIN SALE AND CONFIRMATION OBJECTIONS.	0.20	99.00	004	64778139
<b>SUBTOTAL TASK 004 - General Case Strategy (Including Team Calls):</b>		<b>7.80</b>	<b>\$9,445.50</b>		
03/11/22	Liou, Jessica ATTEND FIRST DAY HEARING (2.4).	2.40	3,588.00	005	64828694
03/11/22	Genender, Paul R. UPDATES ON FIRST DAY HEARINGS (.1).	0.10	147.50	005	64828716
03/11/22	Morris, Sharron EMAILS WITH A. PRUGH AND B. BUNCH REGARDING FIRST DAY HEARING (.1); PULL ADDITIONAL DOCUMENTS FOR ATTORNEY REVIEW (.2).	0.30	129.00	005	64197899
03/15/22	Olvera, Rene A. PREPARE CALENDAR INVITE IN CONNECTION WITH UPCOMING HEARINGS AND DEADLINES.	0.20	86.00	005	64324779
04/27/22	Ha, Frances R. ATTEND HEARING ON DIP MOTION, RETENTION APPLICATION (.5); DRAFT AND CIRCULATE SUMMARY OF THE HEARING (.5).	1.00	980.00	005	64569334
05/16/22	Lee, Kathleen Anne OBTAIN CONFIRMATION OBJECTIONS.	0.20	99.00	005	64712259
05/17/22	Lee, Kathleen Anne OBTAIN CONFIRMATION OBJECTIONS AND RECENT PLEADINGS.	0.20	99.00	005	64712167

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05/18/22	Lee, Kathleen Anne OBTAIN CONFIRMATION OBJECTIONS.	0.20	99.00	005	64778938
05/19/22	Lee, Kathleen Anne OBTAIN ADDITIONAL PLEADINGS INCLUDING CONFIRMATION OBJECTIONS.	0.20	99.00	005	64711922
05/22/22	Genender, Paul R. EMAILS WITH V&E TEAM ABOUT WITNESS PREPARATION AND CONFIRMATION HEARING (.2).	0.20	295.00	005	64953432
05/23/22	Genender, Paul R. PREPARE FOR CONFIRMATION EVIDENCE.	0.30	442.50	005	64722533
05/24/22	Genender, Paul R. CALL WITH V&E AND B. TRANSIER TO PREPARE FOR CONFIRMATION TRIAL (.5); REVIEW DECLARATIONS IN CONNECTION WITH CONFIRMATION AND PREPARE FOR HEARING (1.1).	1.60	2,360.00	005	64732293
05/24/22	Lawless, Martha Mary PREPARE HEARING MATERIAL FOR P. GENENDER.	0.40	172.00	005	64741006
05/25/22	Liou, Jessica PARTICIPATE IN ROCKALL HEARING.	0.40	598.00	005	64953659
05/25/22	Genender, Paul R. PREPARE FOR AND PARTICIPATE IN CONFIRMATION HEARING (CONTINUED TO 5/31) (.3); EMAILS ON STATUS AND RELEASE LANGUAGE (.1); EMAIL UPDATES WITH B. TRANSIER (.1).	0.50	737.50	005	64745700
05/27/22	Lee, Kathleen Anne OBTAIN CONFIRMATION PLEADINGS FOR HEARING ON MAY 31.	0.30	148.50	005	64772413
05/31/22	Liou, Jessica PARTICIPATE IN CONFIRMATION HEARING (.2).	0.20	299.00	005	64953927

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05/31/22	Genender, Paul R. PREPARE FOR CONFIRMATION HEARING (.2); ATTEND CONFIRMATION HEARING (1.2).	1.40	2,065.00	005	64783212
<b>SUBTOTAL TASK 005 - Hearings and Court Matters:</b>		<b>10.10</b>	<b>\$12,444.00</b>		
03/09/22	Genender, Paul R. PREPARE FOR UPCOMING INTERVIEWS (.3).	0.30	442.50	006	64166159
03/09/22	Prugh, Amanda Pennington TEAM STRATEGY CALL WITH B. BUNCH REGARDING INTERVIEWS (.7).	0.70	875.00	006	64828069
03/09/22	De Santis, Elena PARTICIPATE IN STRATEGY ZOOM REGARDING ROCKALL INVESTIGATION WITH A. PENNINGTON PRUGH, B. BUNCH, AND K. MOMPLAISIR (0.5); REVIEW AND ANALYZE ROCKALL CHAPTER 11 DISCLOSURE STATEMENT (0.8); REVIEW AND ANALYZE DILIGENCE DOCUMENTS (3.0); AND INVESTIGATION ANALYSES (1.0); AND DRAFT POWERPOINT PRESENTATION REGARDING WEIL'S INVESTIGATION OF POTENTIAL CLAIMS (.8).	6.10	6,557.50	006	64166108
03/09/22	Momplaisir, Krystel REVISE DRAFT OF CFO INTERVIEW OUTLINE, INCORPORATING COMMENTS FROM A. PRUGH (1.3); UPDATE/DRAFT APPENDIX TO BE INCLUDED IN FINAL PRESENTATION (1.2); REVIEW IMPORTANT DOCUMENTS TO BE INCORPORATED IN CFO INTERVIEW OUTLINE (1.6).	4.10	3,444.00	006	64169598
03/09/22	Momplaisir, Krystel PARTICIPATE IN TEAM MEETING TO DISCUSS INTERVIEW OUTLINE (.5).	0.50	420.00	006	64828072
03/09/22	Bunch, Brittany Nicole CALL WITH A. PRUGH, K. MOMPLAISIR, AND E. DESANTIS DISCUSSING INVESTIGATION STATUS (.5); DRAFT D. MIRKIN INTERVIEW OUTLINE AND INCORPORATE REVISIONS BASED ON NEW DOCUMENTS (3.4); REVIEW DILIGENCE DOCUMENTS TO DETERMINE ADDITIONAL DOCUMENT REQUESTS AND MISSING ITEMS (1.6).	5.50	6,215.00	006	64172374

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03/09/22	Morris, Sharron GATHER RELEVANT DOCUMENTS FOR ATTORNEY REVIEW IN CONNECTION WITH INVESTIGATION (.5).	0.50	215.00	006	64828066
03/10/22	Prugh, Amanda Pennington REVIEW AND ANALYZE DRAFT POWERPOINT (.8); MEET WITH E. DE SANTIS, B. BUNCH AND K. MOMPLASIR REGARDING SAME (.6); EXCHANGE EMAILS WITH V&E REGARDING INTERVIEW SCHEDULING (.1).	1.50	1,875.00	006	64172982
03/10/22	De Santis, Elena CONFER WITH A. PENNINGTON PRUGH, B. BUNCH, AND K. MOMPLASIR REGARDING ROCKALL INVESTIGATION (0.5).	0.50	537.50	006	64173414
03/10/22	Momplaisir, Krystel PARTICIPATE IN TEAM MEETING TO DISCUSS POWER POINT PRESENTATION DRAFT, INVESTIGATION STATUS UPDATES, AND WORK STREAMS.	0.50	420.00	006	64187345
03/10/22	Bunch, Brittany Nicole REVIEW D. MIRKIN INTERVIEW OUTLINE AND ASSOCIATED DILIGENCE DOCUMENTS (2.4); CALL WITH A. PRUGH, E. DE SANTIS AND K. MOMPLAISIR CALL DISCUSSING STATUS OF INVESTIGATION MATERIALS (.5).	2.90	3,277.00	006	64178018
03/11/22	Liou, Jessica PARTICIPATE IN MIRKIN INTERVIEW (.7).	0.70	1,046.50	006	64189132
03/11/22	Genender, Paul R. PREPARE FOR AND PARTICIPATE IN INTERVIEW OF D. MIRKIN (1.2).	1.20	1,770.00	006	64188209
03/11/22	Prugh, Amanda Pennington EXCHANGE INTERNAL EMAILS REGARDING CLIENT DELIVERABLES AND TIMELINE (.1); ATTEND D. MIRKIN INTERVIEW (1.2); EXCHANGE EMAILS WITH B. BUNCH TO FOLLOW UP ON SAME (.2).	1.50	1,875.00	006	64188486
03/11/22	De Santis, Elena	3.60	3,870.00	006	64189397

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	REVIEW AND ANALYZE DECLARATIONS OF D. MIRKIN AND S. PINSONNAULT (.4); DISCLOSURE STATEMENT (.7); AND MOTION TO REJECT STEEL REEF CONTRACTS (.6); REVIEW AND REVISE POWERPOINT DECK REGARDING INVESTIGATION (1.9).				
03/11/22	Momplaisir, Krystel	3.90	3,276.00	006	64192645
	REVIEW INTERVIEW MEMO AND ORGANIZE FILES FOR INTERVIEW OF D. MIRKIN, CFO OF ROCKALL ENERGY HOLDINGS (1.0); PARTICIPATE IN INTERVIEW OF D. MIRKIN, CFO OF ROCKALL ENERGY HOLDINGS (1.3); REVIEW AND REVISE NOTES FROM INTERVIEW OF D. MIRKIN (1.6).				
03/11/22	Bunch, Brittany Nicole	3.50	3,955.00	006	64193189
	ATTEND INTERVIEW OF D. MIRKIN AS PART OF INVESTIGATION (1.7); PREPARE FOR D. MIRKIN INTERVIEW (1.8).				
03/12/22	Prugh, Amanda Pennington	0.50	625.00	006	64188415
	EXCHANGE INTERNAL EMAILS WITH LITIGATION ASSOCIATE TEAM REGARDING DELIVERABLES, APPROACH FOR INVESTIGATION REPORT, AND NEXT STEPS IN LIGHT OF D. MIRKIN INTERVIEW.				
03/12/22	De Santis, Elena	1.20	1,290.00	006	64189273
	REVIEW AND ANALYZE NOTES FROM D. MIRKIN INTERVIEW (0.3); REVIEW AND REVISE POWERPOINT DECK REGARDING INVESTIGATION (0.9).				
03/12/22	Bunch, Brittany Nicole	2.60	2,938.00	006	64193118
	DRAFT SUMMARY UPDATE FOLLOWING D. MIRKIN INTERVIEW (2); DRAFT UPDATED DUE DILIGENCE REQUESTS (.6).				
03/14/22	Genender, Paul R.	0.50	737.50	006	64197073
	REVIEW A. PRUGH UPDATES ON STATUS OF INVESTIGATION (.1); REVIEW DETAILED EMAIL TO CLIENT (.1); REVIEW DRAFT REPORT (.3).				
03/14/22	Prugh, Amanda Pennington	1.10	1,375.00	006	64197130
	DRAFT UPDATE FOR P. GENENDER J. LIOU, AND B. TRANSIER ON STATUS (.3); EXCHANGE EMAILS WITH B. BUNCH RELATED TO SAME (.1); REVISE DILIGENCE REQUESTS TO V&E TEAM (.2); REVIEW POWERPOINT (.5).				

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03/14/22	De Santis, Elena REVIEW RESPONSES TO DILIGENCE REQUESTS FROM V&E AND DRAFT UPDATED REQUESTS REGARDING SAME (0.4); DRAFT TPG/PETRO HARVESTER SPONSOR OUTLINE (2.8); REVIEW POWERPOINT REGARDING INVESTIGATION (0.1); CONFER WITH K. MOMPLAISIR REGARDING STRATEGY FOR SPONSOR OUTLINES (0.1); REVIEW AND ANALYZE WHITE MARLIN SPONSOR OUTLINE (0.2).	3.60	3,870.00	006	64198238
03/14/22	Momplaisir, Krystel DRAFT INTERVIEW OUTLINE FOR WHITE MARLIN SPONSOR INTERVIEW (2.2); REVIEW REVISED POWER POINT PRESENTATION (.9).	3.10	2,604.00	006	64197146
03/14/22	Bunch, Brittany Nicole DRAFT DUE DILIGENCE REQUESTS (.6); ANALYZE NEW DOCUMENTS PROVIDED BY V&E (1.3); DRAFT, AND REVISE POWERPOINT (2.8).	4.70	5,311.00	006	64198162
03/15/22	Prugh, Amanda Pennington REVISE AND SUPPLEMENT DRAFT TPG SPONSOR INTERVIEW OUTLINE (.7); COMMENT ON AND SUPPLEMENT DRAFT INVESTIGATION REPORT (3.0).	3.70	4,625.00	006	64204456
03/15/22	De Santis, Elena REVISE TPG/PETRO HARVESTER SPONSOR OUTLINE (2.1); REVIEW AND REVISE POWERPOINT DECK REGARDING INVESTIGATION (1.5).	3.60	3,870.00	006	64205277
03/15/22	Momplaisir, Krystel REVIEW AND REVISE INTERVIEW OUTLINE FOR WHITE MARLIN INTERVIEW.	2.30	1,932.00	006	64208883
03/15/22	Bunch, Brittany Nicole REVISE INTERVIEW OUTLINES FOR WHITE MARLIN AND PETRO HARVESTER (1.3); REVIEW DILIGENCE REQUESTS AND RECEIPT OF DOCUMENTS ASSOCIATED WITH THOSE REQUESTS (1.1); COMMUNICATE WITH TEAM REGARDING INTERVIEW OUTLINES AND STATUS (.4).	2.80	3,164.00	006	64211321
03/15/22	Jewett, Laura	0.70	290.50	006	64201310

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	PROCESS DOCUMENTS FOR ATTORNEY REQUEST (0.5); QUALITY CHECK RECORDS LOADED INTO DATABASE AND RELEASE TO CASE TEAM FOR REVIEW (0.2).				
03/16/22	Genender, Paul R. WORK SESSION ON INVESTIGATION AND NEXT STEPS.	0.30	442.50	006	64216324
03/16/22	Prugh, Amanda Pennington WORKING SESSIONS WITH LITIGATION ASSOCIATES REGARDING REPORT AND ANALYSES (1.5); DRAFT COMPREHENSIVE BUDGET AND ANTICIPATED NEXT STEPS (.3); EXCHANGE EMAILS INTERNALLY REGARDING STATUS OF INVESTIGATION (.2).	2.00	2,500.00	006	64215916
03/16/22	De Santis, Elena PREPARE FOR AND PARTICIPATE IN STRATEGY ZOOM REGARDING ROCKALL INVESTIGATION DECK (1.3); REVIEW FEEDBACK TO INVESTIGATION DECK (0.3); REVIEW AND REVISE TPG/PETRO HARVESTER OUTLINE FOR M. MACDOUGALL (0.2).	1.80	1,935.00	006	64217218
03/16/22	Momplaisir, Krystel PARTICIPATE ON TEAM CALL TO DISCUSS REVISIONS TO POWER POINT PRESENTATION (1.0); REVISE WHITE MARLIN INTERVIEW MEMO (.3); REVIEW NEW DRAFT OF POWER POINT PRESENTATION (1.3).	2.60	2,184.00	006	64222296
03/16/22	Bunch, Brittany Nicole TEAM CALL REGARDING INVESTIGATION STATUS (1.2); REVIEW DILIGENCE REQUESTS (.6); REVIEW AND ANALYZE DILIGENCE DOCUMENTS, INCLUDING BOARD MEETING MINUTES (.5).	2.30	2,599.00	006	64219918
03/17/22	Genender, Paul R. ATTEND J. HOWIE INTERVIEW.	1.00	1,475.00	006	64224073
03/17/22	Prugh, Amanda Pennington EXCHANGE EMAILS WITH V&E AND INTERNALLY REGARDING UPCOMING INTERVIEWS (.1); EXCHANGE EMAILS WITH B. BUNCH REGARDING J. HOWIE INTERVIEW (.2); ATTEND J. HOWIE INTERVIEW (1.0); DISCUSS REPORT WITH B. BUNCH AND E. DE SANTIS (.2).	1.50	1,875.00	006	64222208
03/17/22	Momplaisir, Krystel	9.90	8,316.00	006	64222325

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	REVIEW VARIOUS AGREEMENTS FOR KEY PROVISIONS TO BE INCLUDED IN POWER POINT PRESENTATION (3.2); REVIEW VARIOUS AGREEMENTS FOR KEY PROVISIONS (1.3); DRAFT AND CIRCULATE NOTES OF INTERVIEW OF J. HOWIE, ROCKALL BOARD MEMBER, AND WHITE MARLIN BOARD MEMBER (1.2); CONDUCT RESEARCH ON CONTRACT ISSUES (3.2); PARTICIPATE IN INTERVIEW OF J. HOWIE, ROCKALL BOARD MEMBER, AND WHITE MARLIN BOARD MEMBER (1.0).				
03/17/22	Bunch, Brittany Nicole	9.40	10,622.00	006	64221734
	ATTEND INTERVIEW OF J. HOWIE (1); ANALYZE DILIGENCE DOCUMENTS (3); DRAFT POWERPOINT SLIDES REFLECTING INVESTIGATION OUTCOMES (5.4).				
03/18/22	Liou, Jessica	0.50	747.50	006	64236532
	ATTEND M. MACDOUGALL INTERVIEW.				
03/18/22	Genender, Paul R.	0.40	590.00	006	64233673
	WORK SESSION ON REPORT (.2); CALL WITH A. PRUGH ABOUT MCDUGALL INTERVIEW AND NEXT STEPS (.1); EMAILS WITH B. TRANSIER ABOUT STATUS (.1).				
03/18/22	Prugh, Amanda Pennington	4.20	5,250.00	006	64232297
	REVISE M. MACDOUGALL INTERVIEW OUTLINE (.3); DRAFT INVESTIGATION POWERPOINT (2.5); WORK SESSION WITH B. BUNCH REGARDING INVESTIGATION AND RELATED ANALYSES (.7); LEAD M. MACDOUGALL INTERVIEW (.5); DISCUSS FOLLOW UPS WITH P. GENENDER AND B. BUNCH REGARDING SAME (.2).				
03/18/22	De Santis, Elena	4.20	4,515.00	006	64237604
	PREPARE FOR AND PARTICIPATE IN INTERVIEW OF M. MACDOUGALL (0.5); DRAFT ANALYSIS OF M. MACDOUGALL INTERVIEW AND NEXT STEPS FOR DILIGENCE (0.4); REVIEW AND ANALYZE BOARD MINUTES FOR INFORMATION REGARDING TRANSACTIONS (1.9); REVIEW AND ANALYZE CHAPTER 11 FILINGS AND BOARD MINUTES REGARDING VARIOUS THIRD PARTY TRANSACTIONS (1.4).				
03/18/22	Momplaisir, Krystel	5.10	4,284.00	006	64244736
	REVIEW LATEST VERSION OF POWER POINT PRESENTATION, INCORPORATING IMPORTANT INFORMATION FROM REVIEWED DOCUMENTS (2.8); REVIEW AND ORGANIZE IMPORTANT DOCUMENTS TO BE INCLUDED IN POWER POINT PRESENTATION (2.3).				

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<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
03/18/22	Bunch, Brittany Nicole ATTEND INTERVIEW OF M. MACDOUGALL (.5); DRAFT BACKGROUND SLIDES, INCLUDING SLIDES REGARDING THE COMPANY AND SIGNIFICANT TRANSACTIONS (5.5); ANALYZE BOARD MEETING MINUTES AND MATERIALS (1.2); ANALYZE DILIGENCE DOCUMENTS REGARDING VARIOUS TRANSACTIONS (1).	8.20	9,266.00	006	64236220
03/19/22	Prugh, Amanda Pennington ATTEND FOLLOW-UP CALL WITH B. BUNCH REGARDING INVESTIGATION REPORT (.3); REVIEW, ANALYZE AND RESPOND TO BOARD MEETING MINUTE SUMMARIES (.4); DRAFT COMPREHENSIVE SUMMARY OF MISSING DILIGENCE FOR LITIGATION TEAM (.3).	1.00	1,250.00	006	64836353
03/19/22	De Santis, Elena REVIEW AND REVISE POWERPOINT ANALYSIS REGARDING INVESTIGATION OF POTENTIAL CLAIMS.	3.80	4,085.00	006	64238388
03/19/22	Bunch, Brittany Nicole REVIEW DILIGENCE REQUESTS REGARDING BOARD MEETING MINUTES (.6); CALL WITH A. PRUGH TO DISCUSS WORK STREAM PRIORITIES (.3); EMAILS WITH A. PRUGH AND E. DESANTIS REGARDING WORK STREAMS (.5).	1.40	1,582.00	006	64836356
03/20/22	Bunch, Brittany Nicole DRAFT SUMMARY FINDINGS FOR PPT SLIDE DECK REGARDING INVESTIGATION (6); ANALYZE UNDERLYING DOCUMENTS REGARDING SAME (2.8).	8.80	9,944.00	006	64236230
03/21/22	Prugh, Amanda Pennington DRAFT AND SUPPLEMENT INVESTIGATION REPORT (5.0); WORK SESSION WITH B. BUNCH AND E. DE SANTIS REGARDING SAME (1.3).	6.30	7,875.00	006	64242734
03/21/22	De Santis, Elena PARTICIPATE IN STRATEGY ZOOM REGARDING INVESTIGATION ANALYSIS AND PRESENTATION WITH A. PENNINGTON PRUGH AND B. BUNCH (1.5); REVIEW UPDATED DILIGENCE MATERIALS AND REVISE POWERPOINT REGARDING INVESTIGATION (4.2).	5.70	6,127.50	006	64243003
03/21/22	Momplaisir, Krystel	2.00	1,680.00	006	64244668

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	DRAFT AND ORGANIZE APPENDIX OF REVIEWED DOCUMENTS TO BE INCLUDED IN POWER POINT PRESENTATION.				
03/21/22	Bunch, Brittany Nicole CALL WITH A. PRUGH, K. MOMPLAISIR, AND E. DESANTIS DISCUSSING INVESTIGATION SLIDE DECK (1.3); DRAFT INVESTIGATION SLIDE DECK (5); REVIEW DILIGENCE REQUESTS (.5); ANALYZE DILIGENCE DOCUMENTS (.6).	7.40	8,362.00	006	64243841
03/22/22	Genender, Paul R. REVIEW DRAFT REPORT.	1.10	1,622.50	006	64252305
03/22/22	Prugh, Amanda Pennington DRAFT AND SUPPLEMENT REPORT.	4.00	5,000.00	006	64252466
03/22/22	Bunch, Brittany Nicole DRAFT SLIDE DECK REGARDING INVESTIGATION FINDINGS (3.5); ANALYZE BOARD MEETING MINUTES AND MATERIALS (1.0); MEET WITH A. PRUGH REGARDING ANALYSIS (.7).	5.20	5,876.00	006	64253749
03/22/22	Morris, Sharron EMAILS WITH A. PRUGH, B. BUNCH REGARDING UPDATED POWERPOINT SLIDES (.2); CONTINUE UPDATING SAME (.3).	0.50	215.00	006	64275354
03/23/22	De Santis, Elena REVIEW AND ANALYZE UPDATED DILIGENCE AND MATERIALS FROM VINSON & ELKINS (1.2); REVIEW AND REVISE POWERPOINT REGARDING INVESTIGATION (0.9).	2.10	2,257.50	006	64265591
03/24/22	Liou, Jessica CONFER WITH PACHULSKI AND P. GENENDER REGARDING STATUS OF CLAIMS INVESTIGATION (.6).	0.60	897.00	006	64836364
03/24/22	Genender, Paul R. REVIEW DRAFT REPORT (.3).	0.30	442.50	006	64907364

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03/24/22	Prugh, Amanda Pennington REVIEW AND REVISE DRAFT REPORT.	0.40	500.00	006	64275121
03/24/22	De Santis, Elena REVIEW AND REVISE POWERPOINT DECK REGARDING INVESTIGATION (0.2); REVIEW AND ANALYZE BOARD MINUTES AND MATERIALS (0.3).	0.50	537.50	006	64275407
03/24/22	Bunch, Brittany Nicole ANALYZE ADDITIONAL DILIGENCE DOCUMENTS RECEIVED FROM V&E (1.5); REVISE REPORT SLIDE DECK REGARDING FINDINGS AND RECOMMENDATIONS (2.1).	3.60	4,068.00	006	64277056
03/25/22	Genender, Paul R. EMAIL B. TRANSIER ABOUT STATUS OF INVESTIGATION (.1).	0.10	147.50	006	64836486
03/25/22	Prugh, Amanda Pennington DRAFT AND SUPPLEMENT INVESTIGATION REPORT (1.3); ATTEND WORKING SESSION WITH B. BUNCH (.3); DRAFT SUMMARY POWERPOINT FOR B. TRANSIER'S UPCOMING BOARD MEETING (.4).	2.00	2,500.00	006	64836498
03/25/22	De Santis, Elena REVIEW AND ANALYZE ROCKALL BOARD OF DIRECTORS MEETING MINUTES (0.1); REVIEW AND DRAFT ANALYSIS OF CONTRACTS (0.5).	0.60	645.00	006	64288684
03/25/22	Momplaisir, Krystel REVISE DILIGENCE TRACKER.	1.20	1,008.00	006	64289113
03/25/22	Bunch, Brittany Nicole REVIEW DILIGENCE, INCLUDING DOCUMENTS RELATED TO MEETING MINUTES.	1.30	1,469.00	006	64289038
03/26/22	Liou, Jessica UPDATE CALL WITH V&E REGARDING ROCKALL STATUS.	0.50	747.50	006	64288529
03/26/22	De Santis, Elena	1.90	2,042.50	006	64288657

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	ANALYZE KEY DOCUMENTS REVIEWED BY WEIL REGARDING INVESTIGATION AND DRAFT APPENDIX REGARDING SAME.				
03/27/22	Morris, Sharron	1.10	473.00	006	64300243
	EMAILS WITH A. PRUGH AND B. BUNCH REGARDING PRODUCTION DOCUMENTS (.4); UPDATE SAME (.7).				
03/28/22	Liou, Jessica	2.50	3,737.50	006	64907525
	REVIEW AND RESPOND TO EMAILS FROM A. PRUGH REGARDING QUESTIONS REGARDING PRODUCTION (.3); REVIEW DRAFT INVESTIGATION REPORT AND COMMENT ON SAME (2.2).				
03/28/22	Genender, Paul R.	2.40	3,540.00	006	64298435
	CALL WITH B. TRANSIER ON DRAFT REPORT (.9); WORK SESSION FOLLOWING SAME (.5); FOLLOW UP INTERVIEW WITH L. GILLIES AND D. MIRKIN (.4); REVIEW UPDATED REPORT AND DILIGENCE LIST (.4); REVIEW AND REVISE REPORT TO BE SHARED WITH BOARD (.2).				
03/28/22	Prugh, Amanda Pennington	2.90	3,625.00	006	64837701
	INTERVIEW WITH L. GILLIES AND D. MIRKIN REGARDING INVESTIGATION INQUIRIES (.4); ATTEND FOLLOW-UP CALL WITH B. BUNCH REGARDING SAME (.2); STRATEGY CALLS WITH J. LIOU AND B. BUNCH REGARDING ANALYSES IN INVESTIGATION REPORT (1.5); DRAFT COMPREHENSIVE UPDATE FOR P. GENENDER AND J. LIOU (.3); REVISE INVESTIGATION REPORT (.5).				
03/28/22	De Santis, Elena	3.50	3,762.50	006	64297853
	REVIEW AND REVISE APPENDIX OF KEY DOCUMENTS REVIEWED BY WEIL (0.1); CONFER WITH A. PENNINGTON PRUGH AND B. BUNCH REGARDING STRATEGY FOR INVESTIGATION ANALYSIS POWERPOINT (0.5); PREPARE FOR AND PARTICIPATE ON ZOOM WITH L. GILLIES, D. MIRKIN, P. GENENDER, J. LIOU, A. PENNINGTON PRUGH, AND B. BUNCH REGARDING INVESTIGATED TRANSACTIONS (0.5); ANALYZE DILIGENCE DOCUMENTS AND REVISE POWERPOINT REGARDING INVESTIGATION ANALYSIS (2.4).				
03/28/22	Bunch, Brittany Nicole	1.00	1,130.00	006	64837868
	CALL WITH J. LIOU AND A. PRUGH DISCUSSING THIRD PARTY TRANSACTIONS (1).				
03/28/22	Morris, Sharron	2.90	1,247.00	006	64300282

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	EMAILS WITH A. PRUGH AND B. BUNCH REGARDING DRAFT AGREED PROTECTIVE ORDER (.4); PREPARE SAME FOR ATTORNEY REVIEW (.5); ADDITIONAL EMAILS WITH A. PRUGH AND B. BUNCH REGARDING DOCUMENT PRODUCTION (.3); REVIEW DOCUMENT PRODUCTION AND BATES LABEL SAME (1.7).				
03/29/22	Genender, Paul R. REVIEW UPDATES TO REPORT (.5).	0.50	737.50	006	64837874
03/29/22	De Santis, Elena CONFER WITH A. PRUGH AND B. BUNCH REGARDING STRATEGY FOR INVESTIGATION ANALYSIS (0.5); CONFER WITH A. PRUGH REGARDING REVISIONS TO INVESTIGATION POWERPOINT AND REVISIONS REGARDING SAME (1.2); PARTICIPATE ON STRATEGY CALL WITH L. KANZER, A. PRUGH, AND B. BUNCH REGARDING OUTSTANDING DILIGENCE QUESTIONS (1.0); CONFER WITH A. PRUGH REGARDING ANALYSIS (0.2); REVIEW DILIGENCE DOCUMENTS AND REVISE POWERPOINT REGARDING INVESTIGATION ANALYSIS (3.2).	6.10	6,557.50	006	64837994
03/29/22	Bunch, Brittany Nicole CALL WITH A. PRUGH AND E. DE SANTIS DISCUSSING REPORT AND ANALYSIS (.7); CALL WITH V&E TO DISCUSS OUTSTANDING DILIGENCE ITEMS (1); REVISE REPORT (3.1); ANALYZE UNDERLYING DILIGENCE DOCUMENTS (.6); PREPARE REQUEST FOR ADDITIONAL DILIGENCE ITEMS (.5); PREPARE DOCUMENTS FOR PRODUCTION FOR V&E REVIEW (.3).	6.20	7,006.00	006	64303609
03/29/22	Morris, Sharron ADDITIONAL EMAILS WITH A. PRUGH AND B. BUNCH REGARDING DOCUMENT PRODUCTION (.4); CONTINUE TO PREPARE AND FINALIZE DOCUMENT PRODUCTION (1.2).	1.60	688.00	006	64305522
03/30/22	Liou, Jessica REVIEW AND COMMENT ON REVISED INVESTIGATION LONG AND SHORT DECK (.2), REVIEW CASES (.2); REVIEW AND COMMENT ON REVISED INVESTIGATION LONG AND SHORT DECK (1.1), EMAILS WITH A. PRUGH AND B. BUNCH REGARDING SAME (.2).	1.70	2,541.50	006	64313073
03/30/22	Genender, Paul R. REVIEW AND COMMENT ON INVESTIGATIVE REPORTS (LONG AND SHORT VERSIONS) (1.5); PREPARE FOR 4/1 BOARD MEETING (.4); EMAILS WITH B. TRANSIER (.1).	2.00	2,950.00	006	64312543

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03/30/22	Prugh, Amanda Pennington ANALYZE ADDITIONAL DOCUMENTS PROVIDED BY V&E (.3); REVISE REPORT AND CONFER WITH E. DE SANTIS REGARDING UPDATES (2.9); EXCHANGE INTERNAL EMAILS RELATED TO SAME (.4); DRAFT TALKING POINTS FOR BOARD MEETING (1.5); WORKING SESSION WITH B. BUNCH (.4).	5.50	6,875.00	006	64312586
03/30/22	De Santis, Elena REVIEW AND ANALYZE AGREEMENT BETWEEN ROCKALL AND THIRD PARTIES (0.3); CONFER WITH A. PRUGH AND B. BUNCH REGARDING STRATEGY FOR INVESTIGATION PRESENTATION (0.5); STRATEGY SESSION WITH A. PENNINGTON PRUGH REGARDING INVESTIGATION ANALYSIS AND REVISIONS TO POWERPOINT REGARDING SAME (1.7); REVIEW AND REVISE POWERPOINT PRESENTATION REGARDING INVESTIGATION ANALYSIS (0.2).	2.70	2,902.50	006	64311941
03/30/22	Bunch, Brittany Nicole DRAFT AND INCORPORATE EDITS INTO INVESTIGATION REPORT SLIDE DECK (4.3); ANALYZE UNDERLYING DILIGENCE DOCUMENTS AND AGREEMENTS (1.3); RESEARCH CASES RELATED TO SEVERANCE PAYMENTS (.8).	6.40	7,232.00	006	64315079
03/30/22	Morris, Sharron ADDITIONAL EMAILS WITH A. PRUGH AND B. BUNCH REGARDING DOCUMENT PRODUCTION (.3); REVIEW AND BATES STAMP ADDITIONAL DOCUMENTS (.4).	0.70	301.00	006	64321344
03/31/22	Liou, Jessica REVIEW EMAIL WITH B. BUNCH AND A. PRUGH REGARDING DILIGENCE (.3) AND COMMENTS TO REPORT (1.0) AND CALL WITH B. TRANSIER REGARDING SAME (.4); EMAILS WITH TEAM REGARDING EDITS TO INVESTIGATION REPORT (.3).	2.00	2,990.00	006	64324537
03/31/22	Genender, Paul R. WORK SESSIONS TO PREPARE FOR 4/1 BOARD MEETING ON SUMMARY OF INVESTIGATION (1.2); REVISE REPORTS (.8); CALL WITH B. TRANSIER (.4); FOLLOW UP FROM SAME (.4); EMAILS AND CALL WITH D. MEYER ON STATUS (.3).	3.10	4,572.50	006	64321371
03/31/22	Prugh, Amanda Pennington	3.10	3,875.00	006	64837997

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	FINALIZE TALKING POINTS FOR BOARD MEETING (.5); ATTEND PREPARATION SESSION WITH P. GENENDER AND B. BUNCH IN ADVANCE OF BOARD MEETING (.7); REVISE REPORT BASED ON ADDITIONAL DILIGENCE (1.0); CALL WITH L. KANZER REGARDING OUTSTANDING DILIGENCE (.3); EXCHANGE INTERNAL EMAILS RELATED TO SAME (.2); ATTEND CALLS WITH B. BUNCH REGARDING INVESTIGATION APPROACH AND ANALYSES IN ADVANCE OF BOARD MEETING (.4).				
03/31/22	De Santis, Elena	0.20	215.00	006	64838010
	REVIEW AND REVISE APPENDIX OF KEY DOCUMENTS RELIED ON IN INVESTIGATION (0.2).				
03/31/22	Bunch, Brittany Nicole	6.30	7,119.00	006	64321177
	REVISE INVESTIGATION REPORT (2.2); CALL WITH B. TRANSIER AND TEAM REGARDING INVESTIGATION REPORT (.3); MEET WITH A. PRUGH AND P. GENENDER REGARDING BOARD MEETING AND INVESTIGATION REPORT (1.0); DRAFT TALKING POINTS FOR BOARD MEETING (1.7); REQUEST ADDITIONAL DILIGENCE ITEMS (.5); ANALYZE DILIGENCE ITEMS (.6).				
03/31/22	Morris, Sharron	0.60	258.00	006	64321399
	ADDITIONAL EMAILS WITH A. PRUGH AND B. BUNCH REGARDING INVESTIGATION SLIDES (.2); CONTINUE UPDATING SAME (.4).				
04/01/22	Liou, Jessica	0.30	448.50	006	64336627
	REVISE ROCKALL BOARD PRESENTATION.				
04/01/22	Genender, Paul R.	0.90	1,327.50	006	64341132
	PREPARE FOR PRESENTATION TO COMPANY'S BOARD ABOUT SUMMARY OF INVESTIGATION FINDINGS AND RECOMMENDATIONS (.5); PRESENTATION TO COMPANY BOARD (.3); FOLLOW UP FROM SAME, INCLUDING TO FINALIZE REPORT (.1).				
04/01/22	Prugh, Amanda Pennington	0.30	375.00	006	64838143
	ATTEND ROCKALL BOARD MEETING.				
04/01/22	De Santis, Elena	0.40	430.00	006	64337300
	PREPARE FOR AND PARTICIPATE IN ROCKALL BOARD MEETING TO DISCUSS SPECIAL LITIGATION COMMITTEE INVESTIGATION.				

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04/01/22	Bunch, Brittany Nicole ATTORNEY BOARD MEETING DISCUSSING INVESTIGATION REPORT FINDINGS AND RECOMMENDATIONS (.5); FINALIZE INVESTIGATION REPORT (1.8).	2.30	2,599.00	006	64337607
04/01/22	Morris, Sharron ADDITIONAL EMAILS WITH A. PRUGH AND B. BUNCH REGARDING INVESTIGATION SLIDES (.9); CONTINUE EXTENSIVE REVIEW OF SAME (3.3).	4.20	1,806.00	006	64351183
04/02/22	Bunch, Brittany Nicole FINALIZE INVESTIGATION REPORT.	1.20	1,356.00	006	64337455
04/03/22	Liou, Jessica REVIEW AND COMMENT ON REVISED LONG AND SHORT DECK.	0.50	747.50	006	64336697
04/03/22	Genender, Paul R. FINALIZE REPORTS AND EMAIL B. TRANSIER ABOUT SAME (.6); EMAIL V&E ABOUT BOARD DECK (.1).	0.70	1,032.50	006	64341150
04/03/22	Bunch, Brittany Nicole FINALIZE SHORT DECK OF INVESTIGATION REPORT.	0.40	452.00	006	64337448
04/05/22	Prugh, Amanda Pennington ATTEND CALL WITH L. KANZER.	0.30	375.00	006	64370071
04/07/22	Genender, Paul R. FURTHER EMAIL FROM P. LABOV AND ATTENTION/RESPONSE TO SAME (.2); CALL WITH L. KANZER (.1); FOLLOW UP EMAILS WITH UCC (.1); EMAILS ABOUT CLEARY INQUIRIES (.1).	0.50	737.50	006	64385407
04/08/22	Prugh, Amanda Pennington ATTEND CALL WITH L. KANZER REGARDING MEET AND CONFERS (.1); ATTEND CALL WITH WEIL, CLEARY AND V&E TEAMS REGARDING INVESTIGATION (.1).	0.20	250.00	006	64395654
04/08/22	Bunch, Brittany Nicole	0.30	339.00	006	64411607

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	CALL DISCUSSING ROCKALL INVESTIGATION.				
04/16/22	Genender, Paul R. EMAILS WITH P. LABOV ABOUT INVESTIGATION FINDINGS.	0.10	147.50	006	64448634
04/18/22	Morris, Sharron EMAILS WITH A. PRUGH AND B. BUNCH REGARDING PRESENTATION (.2); REVIEW SAME (.7).	0.90	387.00	006	64464956
04/19/22	Liou, Jessica CONFER WITH P. GENENDER, A. PRUGH AND B. BUNCH REGARDING UCC CALL RE INVESTIGATION (.8); CONFER WITH P. GENENDER REGARDING NEXT STEPS (.3).	1.10	1,644.50	006	64462497
04/20/22	Genender, Paul R. EMAILS WITH UCC COUNSEL ABOUT FOLLOW UP CALL ON INVESTIGATION (.1); PREPARE FOR SAME (.5); UPDATE CALL WITH B. TRANSIER (.1).	0.70	1,032.50	006	64472593
04/21/22	Liou, Jessica CONFER WITH PACHULSKI, A. PRUGH AND B. BUNCH, P. GENENDER REGARDING WEIL INVESTIGATION.	1.00	1,495.00	006	64487671
04/21/22	Bunch, Brittany Nicole PREPARE INVESTIGATION SLIDES FOR THIRD PARTIES.	0.50	565.00	006	64838148
<b>SUBTOTAL TASK 006 - Investigation:</b>		<b>265.40</b>	<b>\$292,067.50</b>		
03/22/22	Ha, Frances R. MEET WITH J. LIU REGARDING WEIL'S RETENTION APPLICATION RESEARCH (.6); RESEARCH PRECEDENTS AND CASE LAW FOR SPECIAL COMMITTEES RETENTION (3.0).	3.60	3,528.00	007	64239812
03/24/22	Liou, Jessica REVIEW AND RESPOND TO EMAILS FROM F. HA, V&E AND P. GENENDER REGARDING WEIL RETENTION APPLICATION (.6).	0.60	897.00	007	64277018

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03/24/22	Lee, Kathleen Anne RESEARCH RETENTION PRECEDENT IN NDTX FOR F. HA (1.2); DRAFT DISCLOSURE TABLE FOR WEIL'S RETENTION APPLICATION (4.1); OBTAIN RETENTION APPLICATIONS FILED IN ROCKALL ENERGY (.2).	5.50	2,722.50	007	64273905
03/25/22	Lee, Kathleen Anne ASSIST F. HA WITH WEIL RETENTION APPLICATION, AND FINALIZE DISCLOSURE SCHEDULE FOR WEIL RETENTION (5.4); CORRESPOND WITH F. HA REGARDING RETENTION APPLICATION (.2).	5.60	2,772.00	007	64300921
03/28/22	Ha, Frances R. DRAFT WEIL RETENTION APPLICATION.	1.00	980.00	007	64310297
03/29/22	Lee, Kathleen Anne ASSIST F. HA WITH WEIL RETENTION APPLICATION.	1.20	594.00	007	64302874
04/04/22	Liou, Jessica CONFER WITH F. HA REGARDING RETENTION APPLICATION AND QUESTIONS REGARDING DISCLOSURE SCHEDULES.	0.40	598.00	007	64358737
04/04/22	Ha, Frances R. REVIEW AND REVISE WEIL'S RETENTION APPLICATION (3.2); CORRESPOND WITH J. LIOU REGARDING EDITS TO SAME (.3).	3.50	3,430.00	007	64390291
04/05/22	Liou, Jessica REVIEW RETENTION APPLICATION (.3); CONFIRM WITH F. HA REGARDING QUESTIONS AND ISSUES RE SAME (.3).	0.60	897.00	007	64374852
04/07/22	Liou, Jessica REVIEW PROPOSED INTERIM COMPENSATION PROCEDURES (.2); EMAILS WITH P. GENENDER REGARDING QUESTIONS ON INTERIM COMPENSATION PROCEDURES (.3).	0.50	747.50	007	64389828
04/07/22	Ha, Frances R.	3.50	3,430.00	007	64390380

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	REVIEW, DRAFT, AND REVISE WEIL RETENTION APPLICATION AND LIOU DECLARATION (1.5); FINALIZE CONFLICTS DISCLOSURE SCHEDULE (2).				
04/13/22	Liou, Jessica	0.50	747.50	007	64439707
	CONFER WITH F. HA (.1); CONFER WITH P. GENENDER (.1); EMAILS WITH D. WARNER AND A. CHESSLER REGARDING WEIL RETENTION APPLICATION DISCLOSURE SCHEDULE (.3).				
04/13/22	Ha, Frances R.	1.20	1,176.00	007	64430317
	REVIEW OCP MOTION (.5); AND DISCLOSURE SCHEDULE (.5); FOR WEIL RETENTION PURPOSES AND CORRESPOND WITH J. LIOU REGARDING SAME (.2).				
04/14/22	Liou, Jessica	1.60	2,392.00	007	64443947
	REVIEW WEIL RETENTION APPLICATION (.4); AND CONFER WITH P. GENENDER AND D. WARNER REGARDING SAME (.4); CONFER WITH A. CHESSLER REGARDING SAME (.8).				
04/14/22	Genender, Paul R.	0.20	295.00	007	64442712
	REVIEW RETENTION APPLICATION.				
04/14/22	Ha, Frances R.	0.60	588.00	007	64445676
	REVIEW AND AND RESPOND TO EMAILS FROM J. LIOU REGARDING WEIL'S RETENTION APPLICATION.				
04/14/22	Lee, Kathleen Anne	0.60	297.00	007	64441555
	PROVIDE P. FABSIK WITH INTERIM COMPENSATION MOTION AND SUMMARIZE POTENTIAL DEADLINES AND SERVICE REQUIREMENTS FOR SAME.				
04/15/22	Liou, Jessica	1.50	2,242.50	007	64448831
	REVIEW AND REVISE WEIL RETENTION APPLICATION.				
04/16/22	Ha, Frances R.	4.20	4,116.00	007	64445804
	REVIEW AND REVISE DRAFT WEIL'S RETENTION APPLICATION PER J. LIOU'S COMMENTS (2.7); AND CONDUCT LEGAL RESEARCH REGARDING SAME (1.5).				

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
04/17/22	Ha, Frances R. REVIEW AND REVISE DRAFT WEIL'S RETENTION APPLICATION PER J. LIOU'S COMMENTS (.8); AND CONDUCT RELEVANT LEGAL RESEARCH REGARDING SAME (1.1); AND SEND TO J. LIOU FOR REVIEW (.1).	2.00	1,960.00	007	64445749
04/18/22	Liou, Jessica EMAIL P. GENENDER REGARDING RETENTION APPLICATION (.2); CONFER WITH L. KANZER REGARDING RETENTION ISSUES (.1); EMAIL P. GENENDER REGARDING SAME (.4); CONFER WITH P. GENENDER AND F. HA REGARDING WEIL RETENTION APPLICATION (.4); REVIEW AND COMMENT ON FURTHER REVISED WEIL RETENTION APPLICATION (.2); AND CONFER WITH F. HA REGARDING SAME (.1); CONFER WITH F. HA REGARDING WEIL RETENTION APPLICATION (.3).	1.70	2,541.50	007	64457359
04/18/22	Ha, Frances R. REVIEW AND REVISE DRAFT WEIL RETENTION APPLICATION PER J. LIOU'S COMMENTS AND CONDUCT RELEVANT LEGAL RESEARCH REGARDING RELEVANT LOCAL RULES (4.6) CORRESPOND WITH J. LIOU REGARDING SAME (.4).	5.00	4,900.00	007	64452617
04/19/22	Liou, Jessica REVIEW EMAIL TO F. HA REGARDING WEIL RETENTION APPLICATION.	0.20	299.00	007	64838145
04/19/22	Ha, Frances R. RESEARCH J. LIOU QUESTIONS REGARDING WEIL RETENTION APPLICATIONS (2.3); CORRESPOND WITH J. FRIEDMAN REGARDING SAME (.4); REVISE WEIL'S DRAFT RETENTION APPLICATION ACCORDINGLY AND BASED ON J. LIOU'S COMMENTS (.4).	3.10	3,038.00	007	64569213
04/20/22	Liou, Jessica REVIEW AND COMMENT ON WEIL RETENTION APPLICATION (.7).	0.70	1,046.50	007	64475357
04/21/22	Liou, Jessica CONFER WITH B. TRANSIER AND P. GENENDER REGARDING RETENTION ISSUES (.3); REVIEW AND COMMENT ON RETENTION APPLICATION (.3); REVIEW AND REVISE WEIL RETENTION APPLICATION AND CONFER WITH F. HA REGARDING QUESTIONS REGARDING SAME (1.3); CONFER WITH P. GENENDER REGARDING RETENTION ISSUES (.3).	2.20	3,289.00	007	64838147

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<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
04/22/22	Liou, Jessica REVIEW RETENTION APPLICATION AND RETENTION-RELATED ISSUES (.3); EMAIL P. GENENDER AND F. HA REGARDING STATUS OF RETENTION APPLICATION (.3).	0.60	897.00	007	64496303
04/22/22	Ha, Frances R. REVIEW AND REVISE WEIL'S RETENTION APPLICATION.	2.00	1,960.00	007	64569280
04/23/22	Liou, Jessica REVIEW AND FURTHER REVISE RETENTION APPLICATION.	1.60	2,392.00	007	64495904
04/24/22	Liou, Jessica REVIEW AND FURTHER REVISE RETENTION APPLICATION.	0.80	1,196.00	007	64496142
04/24/22	Ha, Frances R. CONDUCT RESEARCH AND REVIEW AND REVISE WEIL'S RETENTION APPLICATION AND DRAFT B. TRANSIER'S DECLARATION.	6.80	6,664.00	007	64569445
04/25/22	Liou, Jessica REVIEW REVISED RETENTION APPLICATION (.3); EMAIL F. HA REGARDING SAME (.3); CONFER WITH F. HA REGARDING FURTHER REVISIONS AND COMMENTS TO WEIL RETENTION APPLICATION (.9); REVIEW ISSUES RELATING TO ROCKALL RETENTION APPLICATION (.4); CONFER WITH F. HA REGARDING RETENTION ISSUES (.9); CONFER WITH F. HA REGARDING ROCKALL RETENTION APPLICATION (.8); FURTHER REVIEW AND REVISE RETENTION APPLICATION AND EMAILS TO F. HA REGARDING SAME (1.2).	4.80	7,176.00	007	64506825
04/25/22	Genender, Paul R. REVIEW WEIL RETENTION APPLICATION.	1.10	1,622.50	007	64838153
04/25/22	Ha, Frances R. CORRESPOND WITH J. LIOU REGARDING WEIL'S RETENTION APPLICATION (.7); REVIEW AND REVISE WEIL'S RETENTION APPLICATION (4.8).	5.50	5,390.00	007	64569251
04/25/22	Lee, Kathleen Anne	0.40	198.00	007	64548139

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<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
	ASSIST F. HA WITH WEIL RETENTION DISCLOSURE SCHEDULE.				
04/26/22	Liou, Jessica	1.50	2,242.50	007	64514061
	CONFER WITH F. HA REGARDING RETENTION APPLICATION (.2); EMAIL V&E REGARDING SAME (.1); CONFER WITH A. CHESSLER REGARDING DISCLOSURES FOR WEIL RETENTION APPLICATION (.5); CONFER WITH A. CHESSLER REGARDING RETENTION APPLICATION (.2); CONFER WITH F. HA REGARDING SAME (.3); CONFER WITH F. HA REGARDING RETENTION APPLICATION (.2).				
04/26/22	Genender, Paul R.	0.20	295.00	007	64838302
	FOLLOW UP ON RETENTION APPLICATION AND OBJECTIONS.				
04/27/22	Genender, Paul R.	0.10	147.50	007	64838303
	ATTENTION TO RETENTION APPLICATION.				
04/29/22	Liou, Jessica	1.00	1,495.00	007	64546916
	CONFER WITH L. KANZER REGARDING ROCKALL RETENTION ISSUES (.5); MULTIPLE EMAILS WITH F. HA REGARDING FILING AND FINALIZING WEIL RETENTION APPLICATION (.5).				
04/29/22	Genender, Paul R.	0.30	442.50	007	64548121
	FINALIZE RETENTION APPLICATION.				
05/18/22	Fabsik, Paul	0.50	215.00	007	64688574
	CONDUCT RESEARCH RE: FEE STATEMENTS IN THE NORTHERN DISTRICT OF TEXAS.				
05/19/22	Friedman, Julie T.	0.80	556.00	007	64698542
	REVIEW INVOICE FOR COMPLIANCE WITH U.S. TRUSTEE GUIDELINES.				
05/19/22	Ha, Frances R.	0.30	294.00	007	64692718
	MONITOR THE DOCKET FOR ANY ISSUES/OBJECTIONS RE WEIL'S RETENTION APPLICATION AND CORRESPOND WITH THE TEAM REGARDING THE SAME.				
05/23/22	Liou, Jessica	0.10	149.50	007	64734101

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<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
	CONFER WITH F. HA RE STATUS OF WEIL RETENTION APPLICATION.				
05/24/22	Liou, Jessica	0.20	299.00	007	64737122
	CONFER WITH F. HA RE FEE APPLICATIONS.				
05/24/22	Fabsik, Paul	1.50	645.00	007	64724839
	ASSIST WITH RESEARCH RE: MONTHLY AND FINAL FEE APPLICATIONS FILED IN THE NORTHERN DISTRICT OF TEXAS.				
05/25/22	Liou, Jessica	0.40	598.00	007	64748489
	EMAIL WITH V&E RE WEIL RETENTION APPLICATION; CONFER WITH F. HA RE PREPARATION OF FEE APPLICATION.				
05/25/22	Friedman, Julie T.	0.60	417.00	007	64769752
	REVIEW INVOICE FOR COMPLIANCE WITH U. S. TRUSTEE GUIDELINES.				
05/25/22	Fabsik, Paul	2.80	1,204.00	007	64738628
	REVIEW INVOICE FOR COMPLIANCE WITH U.S. TRUSTEES GUIDELINES.				
05/27/22	Friedman, Julie T.	0.50	347.50	007	64769858
	REVIEW INVOICE FOR COMPLIANCE WITH U. S. TRUSTEE GUIDELINES.				
05/27/22	Ha, Frances R.	1.00	980.00	007	64932926
	REVIEW INVOICE AND REDACT FOR PRIVILEGE AND TO COMPLY WITH THE UST GUIDELINES.				
05/27/22	Fabsik, Paul	0.40	172.00	007	64755435
	PREPARE AND REVISE FIRST MONTHLY FEE STATEMENT.				
05/31/22	Liou, Jessica	1.90	2,840.50	007	64789334
	REVIEW INVOICE AND REDACT FOR PRIVILEGE.				
06/01/22	Liou, Jessica	0.30	448.50	007	64806809

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<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
	REVIEW AND REVISE WEIL FEE STATEMENT FOR COMPLIANCE WITH LOCAL RULES AND US TRUSTEE GUIDELINES.				
06/01/22	Fabsik, Paul	2.50	1,075.00	007	64801547
	REVISE WEIL FEE STATEMENT FOR COMPLIANCE WITH LOCAL RULES AND US TRUSTEE GUIDELINES.				
06/02/22	Friedman, Julie T.	1.10	764.50	007	64828149
	REVIEW FEE STATEMENT AND CONDUCT RESEARCH REGARDING SAME.				
06/02/22	Friedman, Julie T.	2.00	1,390.00	007	64828193
	REVIEW INVOICE FOR COMPLIANCE WITH US TRUSTEE GUIDELINES.				
06/02/22	Fabsik, Paul	2.60	1,118.00	007	64807506
	REVISE WEIL FEE STATEMENT FOR COMPLIANCE WITH LOCAL RULES AND US TRUSTEE GUIDELINES.				
06/03/22	Friedman, Julie T.	1.80	1,251.00	007	64828179
	REVIEW INVOICE FOR COMPLIANCE WITH US TRUSTEE GUIDELINES.				
06/07/22	Fabsik, Paul	1.30	559.00	007	64839866
	REVISE WEIL FEE STATEMENT FOR COMPLIANCE WITH LOCAL RULES AND US TRUSTEE GUIDELINES.				
06/08/22	Friedman, Julie T.	0.70	486.50	007	64855479
	REVIEW FEE STATEMENT AND COMMENT ON SAME FOR COMPLIANCE WITH LOCAL RULES AND US TRUSTEE GUIDELINES.				
<b>SUBTOTAL TASK 007 - Retention/Fee Applications: Weil:</b>		<b>101.30</b>	<b>\$97,452.00</b>		
<b>Total Fees Due</b>		<b>424.00</b>	<b>\$459,602.00</b>		

**Exhibit H**

**Expense Detail**

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### ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/09/22	WGM, Firm DUPLICATING 256 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 03/02/2022 TO 03/05/2022	S011	40959710	128.00
03/09/22	WGM, Firm DUPLICATING 66 PRINT(S) MADE IN NEW YORK BETWEEN 03/02/2022 TO 03/05/2022	S117	40959715	9.90
03/29/22	WGM, Firm DUPLICATING 8 PAGES SCANNED IN NEW YORK CITY BETWEEN 03/22/2022 TO 03/22/2022	S016	40958973	0.80
03/31/22	De Santis, Elena TRANSPORTATION - LOCAL MEETING INVOICE#: CREX5072240003311208; DATE: 3/31/2022 - LOCAL TAXI, MAR 29, 2022 - CAR HOME AFTER LATE NIGHT	H165	40957628	50.03
04/05/22	De Santis, Elena COMPUTERIZED RESEARCH INVOICE#: 3.3.22.TEXAS SECRETARY.#112534887; DATE: 03/03/2022 - TEXAS SECRETARY DOCUMENTS REQUESTED.	H062	40962983	4.00
04/05/22	De Santis, Elena COMPUTERIZED RESEARCH INVOICE#: 3.3.22.TEXAS SECRETARY; DATE: 03/03/2022 - TEXAS SECRETARY SERVICE BUREAU FEE	H062	40962985	0.11
04/12/22	WGM, Firm DUPLICATING 11 PAGES SCANNED IN NEW YORK CITY BETWEEN 04/06/2022 TO 04/06/2022	S016	40971174	1.10

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### ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/19/22	Bunch, Brittany Nicole COMPUTERIZED RESEARCH DALLAS WESTLAW - BUNCH,BRITTANY 03/18/2022 TRANSACTIONS: 7	S061	40976241	41.82
04/19/22	Bunch, Brittany Nicole COMPUTERIZED RESEARCH DALLAS WESTLAW - BUNCH,BRITTANY 03/30/2022 TRANSACTIONS: 3	S061	40976203	20.91
04/20/22	Houston Office, H DUPLICATING 58 PRINT(S) MADE IN HOUSTON BETWEEN 04/18/2022 TO 04/18/2022	S117	40990139	8.70
04/21/22	De Santis, Elena COMPUTERIZED RESEARCH NY WESTLAW - DE SANTIS,ELENA 03/09/2022 TRANSACTIONS: 12	S061	40981947	109.45
04/21/22	Momplaisir, Krystel COMPUTERIZED RESEARCH NY WESTLAW - MOMPLAISIR,KRYSTEL 03/17/2022 TRANSACTIONS: 13	S061	40981948	109.45
04/21/22	De Santis, Elena COMPUTERIZED RESEARCH NY WESTLAW - DE SANTIS,ELENA 03/19/2022 TRANSACTIONS: 1	S061	40981921	21.89
04/21/22	De Santis, Elena COMPUTERIZED RESEARCH NY WESTLAW - DE SANTIS,ELENA 03/26/2022 TRANSACTIONS: 3	S061	40981922	21.89
04/26/22	Genender, Paul R. COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - MARCH 2022	S061	40988749	7.80

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/26/22	Ha, Frances R. COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - MARCH 2022	S061	40988614	27.40
04/26/22	Genender, Paul R. COMPUTERIZED RESEARCH PACER USAGE REPORT - DALLAS OFFICE - MARCH 2022	S061	40987021	8.80
05/20/22	Lee, Kathleen Anne COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - APRIL 2022	S061	41014550	4.60
05/20/22	Ha, Frances R. COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - APRIL 2022	S061	41014341	75.50
<b>TOTAL DISBURSEMENTS</b>				<b>\$652.15</b>